



MATADOR

RECEIVED  
US EPA, DALLAS, TX  
ASSOCIATE DIRECTOR

18 OCT 30 PM 3:00

COMPLIANCE, INSURANCE  
& ENFORCEMENT DIV.

October 29, 2018

U.S. Environmental Protection Agency  
Director; Air, Pesticides, and Toxics Division  
1445 Ross Avenue  
Dallas, TX 75202

**RE: Annual Compliance Report for 40 CFR 60 Subpart OOOOa**

Dear Madam or Sir:

Sphere 3 Environmental, Inc. is submitting the above referenced information on behalf of Matador Production Company.

If you have any questions, please call us at 903-297-4673.

Respectfully submitted,  
**Sphere 3 Environmental, Inc.**

  
Erika Wooten

Enclosures

**40 CFR Part 60 Subpart OOOOa – Standards of Performance for Crude Oil  
and Natural Gas Facilities for which Construction, Modification or  
Reconstruction Commenced After September 18, 2015**

**Annual Report**

**2017-2018**

**Matador Production Company**

**One Lincoln Centre, 5400 LBJ Freeway, Suite 1500**

**Dallas, TX 75240**

**Certification**

I hereby certify that based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.

Casey Snow

Printed Name

Manager – Regulatory, Environmental, & Safety

Title

  
Signature

10-23-18  
Date

# 0000a Annual Report

Matador Production Company

2017-2018 Reporting Period

Company Contact:  
**Casey Snow**

Matador Production Company  
5400 LBJ Freeway, Suite 1500  
Dallas, Texas 75240  
(972) 371-5439

October 2018

# Site Information

October 2018



## SITE INFORMATION

Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *
e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	
1	Matador Production Coi Barnett 90		42-301-33258			Mentone	Loving
2	Matador Production Coi Charlie Sweeney 31		30-015-43925				Eddy
3	Matador Production Coi Airstrip State		30-025-43816			Hobbs	Lea
4	Matador Production Coi Dr. Scrivner Fed Com		30-015-43820			Loving	Eddy
5	Matador Production Coi Federal 30		30-025-42467			Hobbs	Lea
6	Matador Production Coi Ranger 33 State Com		30-025-44012			Eunice	Lea
7	Matador Production Coi Stebbins 19 Fed Com No. 123H		30-015-44170			Carlsbad	Eddy
8	Matador Production Coi Kerr 83		42-301-33452			Mentone	Loving
9	Matador Production Coi Charlie Sweeney Fed Com		30-015-44028			Loving	Eddy
10	Matador Production Coi Anne Com 15		30-015-44417			Loving	Eddy
11	Matador Production Coi Larson 04		42-301-33537			Mentone	Loving
12	Matador Production Coi Jackson Trust		42-301-33751			Kermit	Loving
13	Matador Production Coi Tom Matthews		30-015-44515			Loving	Eddy
14	Matador Production Coi Wolf South		42-301-33677				Loving
15	Matador Production Coi Bill Alexander State Com		30-025-44286			Eunice	Lea
16	Matador Production Coi Marbob 19 State Com		30-015-44687			Artesia	Eddy
17	Matador Production Coi Coleman		30-015-44625			Carlsbad	Eddy
18	Matador Production Coi Rustler Breaks		30-015-44682				Eddy
19	Matador Production Coi Brantley State Com 13		30-015-44597			Loving	Eddy
20	Matador Production Coi Garret Fed Com		30-015-44751			Malaga	Eddy
21	Matador Production Coi Irvin Wall State Com		30-025-44659			Jal	Lea
22	Matador Production Coi Zach McCormick Fed Com 226H		30-015-44251			Loving	Eddy
23	Matador Production Coi Zach McCormick Fed Com 121H		30-015-44244			Loving	Eddy
24	Matador Production Coi Janie Conner		30-015-43920			Malaga	Eddy
25	Matador Production Coi Tom Walters		30-015-44443			Carlsbad	Eddy
26	Matador Production Coi Amethyst State Com		30-015-26542			Malaga	Eddy
27	Matador Production Coi Florence State No. 202H		30-025-44013			Jal	Lea
28	Matador Production Coi Forehand Ranch 35 Fed No. 1H		30-015-43490			Carlsbad	Eddy
29	Matador Production Coi Tiger 14		30-015-44163			Malaga	Eddy
30	Matador Production Coi Jimmy Kone		30-015-44595			Loving	Eddy
31	Matador Production Coi Kylie AYW 1		30-015-33173				Eddy
32	Matador Production Coi Leo Thorsness		30-025-43532			Jal	Lea
33	Matador Production Coi Marlan Downey 09 State		30-025-44201			Jal	Lea
34	Matador Production Coi Miss Sue		30-015-44472			Carlsbad	Eddy
35	Matador Production Coi Norris Thornton Com 2		30-015-42700			Carlsbad	Eddy
36	Matador Production Coi SST 6 State		30-015-44325			Artesia	Eddy
37	Matador Production Coi Stebbins 20 Fed 124 H & 134H		30-015-44185			Carlsbad	Eddy
38	Matador Production Coi Walter Fister		42-301-33111			Mentone	Loving
39	Matador Production Coi East Kernitz Com #1		30-025-27792			Lovington	Lea
40	Matador Production Coi B Banker		30-015-43842			Loving	Eddy
41	Matador Production Coi Cimarron State		30-025-42979			Hobbs	Lea
42	Matador Production Coi D Culbertson		30-025-43562			Lovington	Lea
43	Matador Production Coi Dr. K		30-015-43378			Loving	Eddy
44	Matador Production Coi Eland State		30-025-43293			Hobbs	Lea
45	Matador Production Coi Guitar 10		30-015-43940			Malaga	Eddy
46	Matador Production Coi Heyco State		30-015-44083			Artesia	Eddy
47	Matador Production Coi Hibiscus State Com		30-025-42502			Hobbs	Lea
48	Matador Production Coi Mallon 27 Fed Com No. 1H		30-025-42212			Hobbs	Lea
49	Matador Production Coi Mallon 27 Fed Com No. 2H		30-025-42315			Hobbs	Lea
50	Matador Production Coi Mallon 27 Fed Com No. 3H		30-025-41808			Hobbs	Lea
51	Matador Production Coi Olivine		30-025-41718			Lovington	Lea
52	Matador Production Coi Paul		30-015-43011			Malaga	Eddy
53	Matador Production Coi Pickard State		30-025-42499			Hobbs	Lea
54	Matador Production Coi Warren		30-015-43827				Eddy
55	Matador Production Coi Zach McCormick Fed Com No. 1H		30-015-43654			Loving	Eddy
56	Matador Production Coi Falls City		42-255-35292			Falls City	Karnes
57	Matador Production Coi Martin Mak C No. 11H, D No. 49H, &		42-283-35531			Fowlerlton	La Salle
58	Matador Production Coi Martin Ranch CDP					Fowlerlton	La Salle
59	Matador Production Coi Martin Ranch		42-283-32758			Fowlerlton	La Salle
60	Matador Production Coi Arno		42-301-32977			Mentone	Loving
61	Matador Production Coi Billy Burt		42-301-32592			Mentone	Loving
62	Matador Production Coi Dorothy White		42-301-31987			Mentone	Loving
63	Matador Production Coi Johnson 44		42-301-32842			Mentone	Loving
64	Matador Production Coi Wolf CDP					Mentone	Loving
65	Matador Production Coi Black River Booster					Loving	Eddy
66	Matador Production Coi Black River SWD No. 1					Loving	Eddy
67	Matador Production Coi Black River SWD No. 2					Loving	Eddy
68	Matador Production Coi Black River SWD No. 3						Eddy
69	Matador Production Coi Chapman SWD No. 2					Mentone	Loving
70	Matador Production Coi Brantley State Com 206H		30-015-44597			Carlsbad	Eddy
71	Matador Production Coi Conine		30-025-42719			Hobbs	Lea
72	Matador Production Coi Stebbins 20 Fed 123H & 133H		30-015-44183			Carlsbad	Eddy

ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)						REPORTING INFORMATION	
State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iii))
e.g.: NY	e.g.: 11221		e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016
TX	79754		1.4 miles NW of the intersection	31.73856	-103.597427	8/2/2017	8/1/2018
NM	88256		1.8 miles W of the intersection o	32.270257	-104.131961	8/2/2017	8/1/2018
NM	88240		4.6 miles W of the intersection o	32.697381	-103.504155	8/2/2017	8/1/2018
NM	88256		1.36 miles NE of the intersection	32.243234	-104.035338	8/2/2017	8/1/2018
NM	88240		6.2 miles NE of the intersection c	32.637912	-103.70046	8/2/2017	8/1/2018
NM	88231		3.2 miles NE of intersection of Cc	32.536185	-103.469496	8/2/2017	8/1/2018
NM	88220		0.9 miles SE of intersection Burtc	32.55809	-104.107117	8/2/2017	8/1/2018
TX	79754		0.4 miles SW of intersection of C	31.720401	-103.6109	8/2/2017	8/1/2018
NM	88256		1.7 miles SW of intersection of P	32.254743	-104.120287	8/2/2017	8/1/2018
NM	88256		0.6 miles SW of the intersection i	32.220553	-104.081085	8/2/2017	8/1/2018
TX	79754		1.75 miles NE of County Rd 101 a	31.74841	-103.601405	8/2/2017	8/1/2018
TX	79745		12.0 miles NW of the intersectio	31.956548	-103.358971	8/2/2017	8/1/2018
NM	88256		0.65 miles NW of Black River Vill	32.230007	-104.085259	8/2/2017	8/1/2018
TX	79754		0.2 miles NE of TX-302 and Ranc	31.685529	-103.611591	8/2/2017	8/1/2018
NM	88231		3.6 miles W of the intersection o	32.342138	-103.37596	8/2/2017	8/1/2018
NM	88210		2.4 miles SW of S Old Loco Rd an	32.64634	-104.121553	8/2/2017	8/1/2018
NM	88220		0.5 miles N of Porter Rd and W L	32.305277	-104.153285	8/2/2017	8/1/2018
NM	88256		1.1 miles W of the intersection o	32.226071	-104.136567	8/2/2017	8/1/2018
NM	88256		0.9 miles SW of Roadrunner Rd a	32.222604	-104.133904	8/2/2017	8/1/2018
NM	88263		3.2 miles SE of Pecos Hwy and Pl	32.180531	-104.013298	8/2/2017	8/1/2018
NM	88252		5.1 miles NE of Co Rd 2-B and NM	32.2546818	-103.3960124	8/2/2017	8/1/2018
NM	88256		1.1 miles SE of Duarte Rd and Mc	32.219148	-104.032757	8/2/2017	8/1/2018
NM	88256		1.1 miles E of Duarte Rd and Mcl	32.2230602	-104.0312248	8/2/2017	8/1/2018
NM	88263		0.2 miles SW of the intersection i	32.221981	-104.050783	8/2/2017	8/1/2018
NM	88220		0.6 miles NW of the intersection	32.320328	-104.155195	8/2/2017	8/1/2018
NM	88263		2.0 miles S of the intersection of	32.175942	-104.011915	8/2/2017	8/1/2018
NM	88252		1.8 miles E of the intersection of	32.284657	-103.443006	8/2/2017	8/1/2018
NM	88220		3.8 miles NE of the Black River Vi	32.255164	-104.162791	8/2/2017	8/1/2018
NM	88263		0.9 miles S of the intersection of	32.2114	-104.051	8/2/2017	8/1/2018
NM	88256		0.4 miles N of the intersection of	32.246	-104.103	8/2/2017	8/1/2018
NM	88220		0.5 miles NE of Porter Rd and W	32.30254	-104.145937	8/2/2017	8/1/2018
NM	88252		1.7 miles NW of Delaware Basin l	32.223373	-103.534521	8/2/2017	8/1/2018
NM	88252		3.5 miles E of Co Rd 32 and Dela	32.325479	-103.376507	8/2/2017	8/1/2018
NM	88220		0.7 miles NW of the intersection	32.323135	-104.155076	8/2/2017	8/1/2018
NM	88220		0.3 miles SE of E Promise Land R	32.289207	-104.155626	8/2/2017	8/1/2018
NM	88210		2.6 miles NW of Curry Comb Rd i	32.686071	-104.106197	8/2/2017	8/1/2018
NM	88220		1.42 miles SE of Angel Ranch Rd i	32.552712	-104.104942	8/2/2017	8/1/2018
TX	79754		1.1 miles E of Metor Rd and Cour	31.694228	-103.566976	8/2/2017	8/1/2018
NM	88260		3.4 miles S of Hwy 82 and NM-45	32.891346	-103.5507889	8/2/2017	8/1/2018
NM	88256		1.1 miles SE of the intersection o	32.265978	-104.083722	8/2/2017	8/1/2018
NM	88240		3.0 miles SW of the intersection o	32.66683	-103.559896	8/2/2017	8/1/2018
NM	88260		0.8 miles E of the intersection of	32.98259444	-103.2690083	8/2/2017	8/1/2018
NM	88256		0.7 miles SE of the intersection o	32.28516389	-104.1504972	8/2/2017	8/1/2018
NM	88240		5.6 miles SW of the intersection i	32.697973	-103.680481	8/2/2017	8/1/2018
NM	88263		0.7 miles NE of the intersection c	32.2349	-104.068	8/2/2017	8/1/2018
NM	88210		0.9 miles NE of the intersection c	32.536202	-103.999609	8/2/2017	8/1/2018
NM	88240		0.1 miles SW of the intersection i	32.68287778	-103.4716333	8/2/2017	8/1/2018
NM	88240		1.7 miles SW of the intersection i	32.62511	-103.541892	8/2/2017	8/1/2018
NM	88240		1.9 miles SW of the intersection i	32.625097	-103.546137	8/2/2017	8/1/2018
NM	88240		2.2 miles SW of the intersection i	32.624851	-103.55015	8/2/2017	8/1/2018
NM	88260		1.5 miles NE of the intersection c	32.96443333	-103.2664972	8/2/2017	8/1/2018
NM	88263		0.9 miles E of the intersection of	32.1948	-104.0487	8/2/2017	8/1/2018
NM	88240		2.2 miles SE of the intersection o	32.72878333	-103.5794306	8/2/2017	8/1/2018
NM	88256		2.5 miles W of the intersection o	32.269429	-104.142851	8/2/2017	8/1/2018
NM	88256		1.1 miles E of the intersection of	32.22305	-104.03103	8/2/2017	8/1/2018
TX	78113		0.4 miles NE of the intersection c	28.99292	-98.02669	8/2/2017	8/1/2018
TX	78021		6.3 miles NE of the intersection c	28.524022	-98.921357	8/2/2017	8/1/2018
TX	78021		4.2 miles NE of the intersection c	28.508302	-98.949814	8/2/2017	8/1/2018
TX	78021		6.1 miles NE of the intersection c	28.511733	-98.915417	8/2/2017	8/1/2018
TX	79754		1.4 miles SE of the intersection o	31.665808	-103.606769	8/2/2017	8/1/2018
TX	79754		3.7 miles NW of the intersection	31.747575	-103.66145	8/2/2017	8/1/2018
TX	79754		0.8 miles NW of the intersection	31.7091	-103.612	8/2/2017	8/1/2018
TX	79754		3.0 miles NE of the intersection c	31.766358	-103.566989	8/2/2017	8/1/2018
TX	79754		0.6 miles SW of the intersection i	31.718272	-103.587429	8/2/2017	8/1/2018
NM	88256		1.5 miles W of Higby Hole Rd anc	32.268226	-104.125509	8/2/2017	8/1/2018
NM	88256		1.5 miles W of Higby Hole Rd anc	32.26643	-104.124984	8/2/2017	8/1/2018
NM	88256		2.0 miles NW of Roadrunner Rd i	32.251298	-104.133185	8/2/2017	8/1/2018
NM	88256		0.9 miles SE of W London Rd and	32.288302	-104.141842	8/2/2017	8/1/2018
TX	79754		0.9 miles S of TX-302 and Co Rd 2	31.692432	-103.598684	8/2/2017	8/1/2018
NM	88220		1.1 miles SW of Roadrunner Rd a	32.2194192	-104.1361656	8/2/2017	8/1/2018
NM	88240		3.7 miles S of the intersection of	32.606317	-103.450042	8/2/2017	8/1/2018
NM	88220		1.1 miles SE of the intersection o	32.556458	-104.103961	8/2/2017	8/1/2018

PE Certification	ADDITIONAL INFORMATION	
<p>Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12))</p> <p>Please provide only one file per record.</p> <p>e.g.: Certification.pdf or XYZCompressorStation.pdf</p>	<p>Please enter any additional information.</p>	<p>Enter associated file name reference.</p> <p>e.g.: addlinfo.zip or XYZCompressorStation.pdf</p>



# Wells

October 2018

		\$60.5432a Low Pressure Wells		All Well Completions		
Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number* (\$60.5420a(b)(1)(ii))	Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in § 60.5375a. * (\$60.5420a(b)(2)(ii) and §60.5420a(c)(1)(ii))	Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (\$60.5420a(b)(2)(iii) and §60.5420a(c)(1)(iv)) Please provide only one file per record.	Well Completion ID * (\$60.5420a(b)(2)(i) and §60.5420a(c)(1)(i))	Well Location * (\$60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (\$60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))
e.g.: 12-345-67890-12		e.g.: On October 12, 2016, a separator was not onsite for the first 3 hours of the flowback period.	e.g.: lowpressure.pdf or XYZCompressorStation.pdf	e.g.: Completion ABC	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16
1 42-301-33258				Barnett #224H	31.729951 latitude, -103.51	8/5/2017
1 42-301-33225				Barnett #104H	31.730013 latitude, -103.51	8/5/2017
2 30-015-44139				Jim Tom Lontos #206H - "Y"	32.269336 latitude, -104.1	8/12/2017
2 30-015-43925				Charlie Sweeney #202H - "Y"	32.269419 latitude, -104.1	8/12/2017
3 30-025-43816				Airstrip #132H	32.699144 latitude, -103.4	8/21/2017
4 30-015-43820				Dr. Scrivner #124H	32.241357 latitude, -104.0	8/26/2017
5 30-025-42467				Federal 30 No. 123H	32.637761 latitude, -103.7	11/3/2017
6 30-025-44012				Ranger 33 State Com 123H	32.535972 latitude, -103.4	11/14/2017
7 30-015-44170				Stebbins 19 Fed 123H	32.557946 latitude, -104.1	11/25/2017
8 42-301-33452				Kerr 202H	31.720677 latitude, -103.6	11/29/2017
8 42-301-33450				Kerr 201H	31.720731 latitude, -103.6	11/29/2017
9 30-015-44028				Charlie Sweeney 228H	32.25465 latitude, -104.1	12/4/2017
9 30-015-44025				Charlie Sweeney 208H	32.25465 latitude, -104.1	12/4/2017
9 30-015-44024				Charlie Sweeney 204H	32.25465 latitude, -104.1	12/4/2017
10 30-015-44417				Anne Com 202H	32.218732 latitude, -104.0	12/8/2017
10 30-015-44421				Anne Com 222H	32.218815 latitude, -104.0	12/8/2017
11 42-301-33537				Larson 201H	31.750907 latitude, -103.6	12/24/2017
12 42-301-33751				Totum 212H	31.951951 latitude, -103.3	3/7/2018
3 30-025-44323				Airstrip 133H	32.697342 latitude, -103.4	3/9/2018
2 30-015-44238				Jim Tom Lontos 201H	32.27012 latitude, -104.1	3/27/2018
13 30-015-44515				Tom Matthews 204H	32.227645 latitude, -104.0	4/10/2018
13 30-015-44516				Tom Matthews 224H	32.227727 latitude, -104.0	4/10/2018
22 30-015-44247				Zach McCormick 201H	32.222898 latitude, -104.0	4/25/2018
23 30-015-44244				Zach McCormick 121H	32.222938 latitude, -104.0	4/25/2018
22 30-015-44241				Zach McCormick 221H	32.222938 latitude, -104.0	4/25/2018
14 42-301-33677				Wolf 207H	31.685381 latitude, -103.6	4/29/2018
14 42-301-33752				Wolf 205H	31.685451 latitude, -103.6	4/29/2018
15 30-025-44286				Bill Alexander 111H	32.341634 latitude, -103.3	5/13/2018
16 30-015-44687				Marbob 19 State 123H	32.643447 latitude, -104.1	5/18/2018
16 30-015-44688				Marbob 19 State 133H	32.643529 latitude, -104.1	5/18/2018
17 30-015-44624				Kathy Coleman 203H	32.302922 latitude, -104.1	6/23/2018
17 30-015-44625				Joe Coleman 203H	32.303087 latitude, -104.1	6/23/2018
17 30-015-44611				Kathy Coleman 201H	32.311086 latitude, -104.1	6/29/2018
17 30-015-44805				Joe Coleman 221H	32.311086 latitude, -104.1	6/29/2018
17 30-015-44608				Joe Coleman 201H	32.311169 latitude, -104.1	6/29/2018
18 30-015-44682				David Edelstein 203H	32.230784 latitude, -104.1	7/3/2018
70 30-015-44597				Brantley State 206H	32.219298 latitude, -104.1	7/5/2018
12 42-301-33948				Jackson Trust 226H	31.956099 latitude, -103.3	7/10/2018
21 30-025-44659				Invin Wall 131H	32.254681 latitude, -103.3	7/15/2018
20 30-015-44751				Garrett State Com 121H	32.180281 latitude, -103.9	7/22/2018
29 30-015-44162				Tiger 201H	32.223850 latitude, -104.0	9/18/2017
29 30-015-44163				Tiger 221H	32.223851 latitude, -104.0	9/18/2017
13 30-015-44561				Tom Matthews 203H	32.229807 latitude, -104.0	4/5/2018
13 30-015-44257				Tom Matthews 223H	32.230013 latitude, -104.0	9/29/2017
17 30-015-44058				Kathy Coleman 208H	32.299114 latitude, -104.1	9/5/2017
17 30-015-44060				Joe Coleman 208H	32.299186 latitude, -104.1	9/5/2017
25 30-015-44197				Tom Walters 208H	32.313056 latitude, -104.1	9/14/2017
10 30-015-44210				ANNE COM 201H	32.222738 latitude, -104.0	9/15/2017
19 30-015-44742				Brantley State 205H	32.222979 latitude, -104.1	8/12/2018
19 30-015-44743				Brantley State 211H	32.223062 latitude, -104.1	8/12/2018
5 30-025-44149				Federal 30 124H	32.637904 latitude, -103.6	1/8/2018
27 30-025-44013				Florence State 202H	32.283359 latitude, -103.4	1/25/2018
28 30-015-44390				Forehand Ranch 35 Fed 1H	32.255161 latitude, -104.1	10/22/2017
20 30-015-44418				Garrett State Com 201H	32.180446 latitude, -104.0	1/14/2018
20 30-015-44458				Garrett State Com 215H	32.180363 latitude, -104.0	1/14/2018
20 30-015-44256				Garrett State Com 221H	32.179069 latitude, -104.0	1/14/2018
24 30-015-43920				Janie Conner 202H	32.219899 latitude, -104.0	4/20/2018
24 30-015-43973				Janie Conner 203H	32.215347 latitude, -104.0	3/26/2018
24 30-015-43919				Janie Conner 222H	32.219928 latitude, -104.0	4/20/2018
24 30-015-44239				Janie Conner 223H	32.214666 latitude, -104.0	3/26/2018
30 30-015-44596				Jimmy Kone 201H	32.251748 latitude, -104.1	6/4/2018
30 30-015-44658				Jimmy Kone 202H	32.248964 latitude, -104.1	6/2/2018
30 30-015-44744				Jimmy Kone 215H	32.249046 latitude, -104.1	6/2/2018
30 30-015-44595				Jimmy Kone 221H	32.251831 latitude, -104.1	6/4/2018
11 42-301-33817				Larson 202H	31.750853 latitude, -103.6	5/28/2018
32 30-025-43532				Leo Thorsness 211H	32.223372 latitude, -103.5	2/23/2018
33 30-025-44201				Marlan Downey State 113H	32.325492 latitude, -103.3	2/12/2018
25 30-015-44443				Michael Collins 203H	32.318139 latitude, -104.1	2/17/2018
34 30-015-44472				Michael Collins 206H	32.318258 latitude, -104.1	2/17/2018
25 30-015-44082				Michael Collins 208H	32.313138 latitude, -104.1	9/14/2017
34 30-015-44433				Miss Sue 202H	32.323072 latitude, -104.1	2/2/2018
36 30-015-44325				SST 6 State 123H	32.687805 latitude, -104.1	5/10/2018
36 30-015-44324				SST 6 State 124H	32.684037 latitude, -104.1	5/10/2018
37 30-015-44172				Stebbins 19 Fed 124H	32.552708 latitude, -104.1	3/4/2018
37 30-015-44185				Stebbins 20 Fed 124H	32.552709 latitude, -104.1	10/27/2017
37 30-015-44175				Stebbins 20 Fed 134H	32.552791 latitude, -104.1	10/27/2017
12 42-301-33020				Toot 211H	31.951970 latitude, -103.3	10/14/2017
38 42-301-33111				Walter Frster 201H	31.698296 latitude, -103.5	2/19/2018
22 30-015-44251				Zach McCormick Fed Com 226H	32.218629 latitude, -104.0	10/31/2017
20 30-015-44751				Garrett State Com 121H	32.180281 latitude, -104.0	7/22/2018
38 42-301-33909				Clare Glasell 204	31.688383 latitude, -103.5	7/30/2018



## Well Affected Facilities Required to Comply with §60.5375a(a) and §60.5375a(f)

Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 5
10:00 AM	8/5/2017	10:00 AM			8/22/2017	4:00 PM	415
10:00 AM	8/5/2017	10:00 AM			8/24/2017	8:00 AM	455
2:00 PM	8/12/2017	2:00 PM			8/25/2017	1:00 PM	309
2:00 PM	8/12/2017	2:00 PM			8/28/2017	10:00 AM	381
7:00 PM	8/21/2017	7:00 PM			9/2/2017	6:00 AM	275
1:00 AM	8/26/2017	1:00 AM			9/12/2017	4:00 PM	425
5:00 PM	11/3/2017	5:00 PM			12/1/2017	9:00	664
11:00 AM	11/14/2017	11:00 AM			12/7/2017	10:00 AM	552
2:00 AM	11/25/2017	2:00 AM			12/5/2017	12:00 AM	239
11:00 PM	11/29/2017	11:00 PM			12/17/2017	8:00	417
11:00 PM	11/29/2017	11:00 PM			12/17/2017	8:00	417
9:00 PM	12/4/2017	9:00 PM			1/7/2018	7:00	785
9:00 PM	12/4/2017	9:00 PM			1/7/2018	7:00 AM	774
9:00 PM	12/4/2017	9:00 PM			1/8/2018	10:00:00 AM	781
7:00 PM	12/8/2017	7:00 PM			12/26/2017	10:00:00 PM	425
7:00 PM	12/8/2017	7:00 PM			12/26/2017	10:00:00 PM	425
7:00 PM	12/24/2017	7:00 PM			1/13/2018	1:00:00 PM	475
9:00 AM	3/7/2018	9:00 AM			3/18/2018	2:00:00 PM	269
2:00 PM	3/9/2018	2:00 PM			3/20/2018	12:00:00 PM	263
11:00 PM	3/27/2018	11:00 PM			4/18/2018	2:00:00 PM	505
7:00 PM	4/10/2018	7:00 PM			4/29/2018	8:00:00 PM	447
7:00 PM	4/10/2018	7:00 PM			4/29/2018	8:00:00 PM	449
3:00 PM	4/25/2018	3:00 PM			5/17/2018	11:00:00 AM	524
3:00 PM	4/25/2018	3:00 PM			5/29/2018	4:00:00 PM	812
3:00 PM	4/25/2018	3:00 PM			5/16/2018	2:00:00 PM	481
3:00 PM	4/29/2018	3:00 PM			5/16/2018	10:00:00 AM	404
3:00 PM	4/29/2018	3:00 PM			5/16/2018	10:00:00 AM	403
12:00 PM	5/13/2018	12:00 PM			6/4/2018	11:00:00 AM	500
11:00 PM	5/18/2018	11:00 PM			5/24/2018	12:00:00 PM	134
11:00 PM	5/18/2018	11:00 PM			5/22/2018	6:00:00 AM	80
12:00 AM	6/23/2018	12:00 AM			7/5/2018	11:00:00 AM	299
12:00 AM	6/23/2018	12:00 AM			7/5/2018	2:00:00 PM	302
10:00 AM	6/29/2018	10:00 AM			7/13/2018	11:00:00 AM	337
10:00 AM	6/29/2018	10:00 AM			7/12/2018	3:00:00 PM	317
10:00 AM	6/29/2018	10:00 AM			7/14/2018	10:00:00 AM	360
3:00 PM	7/3/2018	3:00 PM			8/2/2018	11:00:00 AM	716
12:00 PM	7/5/2018	12:00 PM			8/28/2018	3:00:00 PM	412
1:00 PM	7/10/2018	1:00 PM			7/29/2018	7:00:00 AM	451
6:00 AM	7/15/2018	6:00 AM			7/28/2018	3:00:00 PM	322
9:00 AM	7/22/2018	9:00 AM			8/13/2018	10:00:00 AM	529
11:00:00 AM	9/18/2017	11:00:00 AM			10/10/2017	10:00:00 AM	520
11:00:00 AM	9/18/2017	11:00:00 AM			10/10/2017	12:00:00 PM	522
7:00:00 PM	4/5/2018	7:00:00 PM			4/23/2018	9:00:00 AM	423
12:00:00 AM	9/29/2017	12:00:00 AM			10/23/2017	10:00:00 AM	580
10:00:00 AM	9/5/2017	10:00:00 AM			9/19/2017	11:00:00 AM	338
10:00:00 AM	9/5/2018	10:00:00 AM			9/19/2017	11:00:00 AM	338
2:00:00 AM	9/14/2017	2:00:00 AM			10/9/2017	12:00:00 PM	587
8:00:00 PM	9/15/2017	8:00:00 PM			10/10/2017	11:00:00 AM	567
6:00:00 PM	8/12/2018	6:00:00 PM			8/29/2018	9:00:00 PM	412
6:00:00 PM	8/12/2018	6:00:00 PM			8/29/2018	9:00:00 PM	412
2:00:00 PM	1/8/2018	2:00:00 PM			2/5/2018	5:00:00 AM	664
4:00:00 PM	1/25/2018	4:00:00 PM			2/17/2018	11:00:00 AM	548
7:00:00 PM	10/22/2017	7:00:00 PM			11/10/2017	11:00:00 AM	446
8:00:00 PM	1/14/2018	8:00:00 PM			2/14/2018	8:00:00 AM	733
8:00:00 PM	1/14/2018	8:00:00 PM			2/14/2018	6:00:00 AM	731
8:00:00 PM	1/14/2018	8:00:00 PM			2/22/2018	1:00:00 PM	741
7:00:00 AM	4/20/2018	7:00:00 AM			5/6/2018	9:00:00 PM	398
4:00:00 PM	3/26/2018	4:00:00 PM			4/9/2018	10:00:00 AM	330
7:00:00 AM	4/20/2018	7:00:00 AM			5/7/2018	8:00:00 AM	406
4:00:00 PM	3/26/2018	4:00:00 PM			4/9/2018	10:00:00 AM	330
10:00:00 PM	6/4/2018	10:00:00 PM			6/25/2018	10:00:00 PM	502
4:00:00 PM	6/2/2018	4:00:00 PM			6/19/2018	7:00:00 AM	399
4:00:00 PM	6/2/2018	4:00:00 PM			6/19/2018	3:00:00 PM	408
10:00:00 PM	6/4/2018	10:00:00 PM			6/25/2018	10:00:00 PM	504
1:00:00 PM	5/28/2018	1:00:00 PM			6/9/2018	4:00:00 PM	292
2:00:00 PM	2/23/2018	2:00:00 PM			3/26/2018	2:00:00 PM	745
12:00:00 AM	2/12/2018	12:00:00 AM			4/4/2018	11:00:00 AM	1236
6:00:00 AM	2/17/2018	6:00:00 AM			3/6/2018	1:00:00 PM	416
6:00:00 AM	2/17/2018	6:00:00 AM			3/6/2018	2:00:00 PM	417
2:00:00 AM	9/14/2017	2:00:00 AM			10/9/2017	12:00:00 PM	587
5:00:00 AM	2/2/2018	5:00:00 AM			2/12/2018	12:00:00 AM	314
2:00:00 PM	5/10/2018	2:00:00 PM			5/20/2018	7:00:00 AM	233
2:00:00 PM	5/10/2018	2:00:00 PM			5/20/2018	10:00:00 AM	236
12:00:00 AM	3/4/2018	12:00:00 PM			3/9/2018	10:00:00 AM	131
9:00:00 PM	10/27/2017	9:00:00 PM			10/31/2017	8:00:00 AM	83
9:00:00 PM	10/27/2017	9:00:00 PM			10/31/2017	8:00:00 AM	83
4:00:00 PM	10/14/2017	4:00:00 PM			10/26/2017	9:00:00 AM	282
12:00:00 PM	2/19/2018	12:00:00 PM			3/6/2018	10:00:00 AM	359
3:00:00 PM	10/31/2017	3:00:00 PM			11/21/2017	9:00:00 AM	498
9:00:00 AM	7/22/2018	9:00:00 AM			8/13/2018	10:00:00 AM	529
11:00:00 AM	7/30/2018	11:00:00 AM			8/10/2018	7:00:00 AM	260

					Exceptions U		
Duration of Recovery in Hours * (Not Required for Wells Complying with §60.5375a(f)) (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A))	Disposition of Recovery * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Specific Exception Claimed * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Starting Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
e.g.: 5	e.g.: Used as onsite fuel	e.g.: 5	e.g.: 5	e.g.: No onsite storage or combustion unit was available at the time of completion.	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: Technical infeasibility under 60.5375a(a)(3)	e.g.: 10/16/2016
282 Routed to gas flow line or i		60	0				
39 Routed to gas flow line or i		238	0				
148 Routed to gas flow line or i		78	0				
264 Routed to gas flow line or i		33	0				
0		228	0				
180 Routed to gas flow line or i		132	0				
		571	0				
		316	0				
		32	0				
		11	0				
		26	0				
		0	0				
		0	0				
		0	0				
		40	0				
		51	0				
		59	0				
		9	0				
		163	0				
		27	0				
		82	0				
		89	0				
		39	0				
		726	0				
		39	0				
		57	0				
		26	0				
		261	0				
		53	0				
		0	0				
		44	0				
		37	0				
		52	0				
		61	0				
		43	0				
		175	0				
		26	0				
		78	0				
		109	0				
		75	0				
		239	0				
		66	0				
		24	0				
		29	0				
		52	0				
		80	0				
		92	0				
		56	0				
		68	0				
		240	0				
		563	0				
		185	0				
		84	0				
		464	0				
		450	0				
		270	0				
		27	0				
		59	0				
		14	0				
		50	0				
		48	0				
		23	0				
		31	0				
		63	0				
		34	0				
		542	0				
		1112	0				
		94	0				
		67	0				
		100	0				
		69	0				
		139	0				
		122	0				
		0	0				
		0	0				
		21	0				
		51	0				
		72	0				
		73	0				
		75	0				
		43	0				

Index §60.5375a(a)(3) - Technically Infeasible to Route to the Gas Flow Line or Collection System, Re-inject into a Well, Use as an Onsite Fuel Source, or Use for Another Useful Purpose Served By a Purchased Fuel or Raw Material

Ending Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Why the Well Meets the Claimed Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Name of Nearest Gathering Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Location of Nearest Gathering Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Technical Considerations Preventing Routing to this Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Capture, Reinjection, and Reuse Technologies Considered * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Aspects of Gas or Equipment Preventing Use of Recovered Gas as a Fuel Onsite * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: 10/18/2016	e.g.: As further described in this report, technical issues prevented the use of the gas for useful purposes.	e.g.: ABC Line	e.g.: 100 miles away at 34.12345 latitude, -101.12345 longitude	e.g.: right of use	e.g.: on-site generators	e.g.: gas quality

Well Affected Facilities Meeting the Criteria of §60.5375a(a)(1)(iii)(A) - Not Hyd							
Technical Considerations Preventing Use of Recovered Gas for Other Useful Purpose * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Additional Reasons for Technical Infeasibility * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Well Location* (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))
e.g. gas quality	e.g. well damage or clean-up	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 5

Iraulically Fractured/Refractured with Liquids or Do Not Generate Condensate, Intermediate Hydrocarbon Liquids, or Produced Water (No Liquid Collection System or Sperator Onsite)

Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Does well still meet the conditions of §60.5375a(1)(iii)(A)? * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable Date Well Completion Operation Stopped * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable: Time Well Completion Operation Stopped * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable: Date Separator Installed * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable: Time Separator Installed * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))
e.g.: 5	e.g.: 5	e.g.: No onsite storage or combustion unit was available at the time of completion.	e.g.: Yes	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.



	Well Affected Facilities Required to Comply with Both §60.5375a(a)(1) and (3) Using a Digital Photo in lieu of Records Required by §60.5420a(c)(1)(i) through (iv)	Well Affected Facilities Meeting the Criteria of §60.5375a(g) - <300 scf of Gas per Stock Tank Barrel of Oil Produced		
<p>Are there liquids collection at the well site? Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. *</p> <p>((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)( 3 ) )</p>	<p>Please provide the file name that contains the Digital Photograph with Date Taken and Latitude and Longitude Imbedded (or with Visible GPS), Showing Required Equipment</p> <p>(§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi))</p> <p>Please provide only one file per record.</p>	<p>Well Location*</p> <p>((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(B))</p>	<p>Please provide the file name that contains the Record of Analysis Performed to Claim Well Meets §60.5375a(g), Including GOR Values for Established Leases and Data from Wells in the Same Basin and Field *</p> <p>(§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(A))</p> <p>Please provide only one file per record.</p>	<p>Does the well meet the requirements of §60.5375a(g)?</p> <p>Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. *</p> <p>((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(C))</p>
e.g.: No	e.g.: completion1.pdf or XYZCompressorStation.pdf	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: GORcalcs.pdf or XYZCompressorStation.pdf	e.g.: Yes

# Centrifugal Compressor

October 2018

Facility Record No. * (Select from dropdown list - may need to scroll up )	Compressor ID * (§60.5420a(b)(1)(iii))	For centrifugal compressors using a wet seal system, was the compressor constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(3)(ii))	Deviations where the centrifugal compressor was not operated in compliance with requirements * (§60.5420a(b)(3)(ii) and §60.5420a(c)(2))
e.g.: Comp-12b	e.g.: modified	e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the compressor.	

No equipment to report.

Centrifugal Compressors Required to Comply		
Record of Each Closed Vent System Inspection * (\$60.5420a(b)(3)(iii) and §60.5420a(c)(6))	Record of Each Cover Inspection * (\$60.5420a(b)(3)(iii) and §60.5420a(c)(7))	If you are subject to the bypass requirements of §60.5416a(a)(4) and you monitor the bypass with a flow indicator, a record of each time the alarm is sounded. * (\$60.5420a(b)(3)(iii) and §60.5420a(c)(8))
e.g.: Annual inspection conducted on 12/16/16. No defects observed. No detectable emissions observed.	e.g.: Annual inspection conducted on 12/16/16. No defects observed.	e.g.: On 4/5/17, the bypass alarm sounded for 2 minutes.

with §60.5380a(a)(2) - Cover and Closed Vent System Requirements

If you are subject to the bypass requirements of §60.5416a(a)(4) and you use a secured valve, a record of each monthly inspection. \*  
(§60.5420a(b)(3)(iii) and §60.5420a(c)(8))

If you are subject to the bypass requirements of §60.5416a(a)(4) and you use a lock-and-key valve, a record of each time the key is checked out. \*  
(§60.5420a(b)(3)(iii) and §60.5420a(c)(8))

e.g.: Monthly inspection performed 4/15/17. Valve was maintained in the non-diverting position. Vent stream was not diverted through the bypass.

e.g.: The key was not checked out during the annual reporting period.



	Centrifugal Compressors with Carbon Adsorption	Centrifug
<p>Record of No Detectable Emissions Monitoring Conducted According to §60.5416a(b) * (§60.5420a(b)(3)(iii) and §60.5420a(c)(9))</p>	<p>Records of the Schedule for Carbon Replacement * (determined by design analysis) (§60.5420a(b)(3)(iii) and §60.5420a(c)(10))</p>	<p>Records of Each Carbon Replacement * (§60.5420a(b)(3)(iii) and §60.5420a(c)(10))</p>
<p>e.g.: Annual inspection conducted on 12/16/16. The highest reading using the FID was 300 ppmv.</p>	<p>e.g.: Carbon must be replaced every 2 years.</p>	<p>e.g.: Carbon was not replaced during the annual reporting period.</p>
		<p>Minimum/Maximum Operating Parameter Value * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11))</p>
		<p>e.g.: Minimum temperature differential across catalytic oxidizer bed of 20°F.</p>

al Compressors Subject to Control Device Requirements of §60.5412a(a)-(c)				
Please provide the file name that contains the Continuous Parameter Monitoring System Data * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	Please provide the file name that contains the Calculated Averages of Continuous Parameter Monitoring System Data * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	Please provide the file name that contains the Results of All Compliance Calculations * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	Please provide the file name that contains the Results of All Inspections * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	<div> <div>Make of Purchased Device *</div> <div>(§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(i))</div> </div> <div> <div>Model of Purchased Device *</div> <div>(§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(i))</div> </div>
<div> <div>e.g.: CPMS_Avg_Comp-12b.pdf or XYZCompressorStation.pdf</div> <div>e.g.: CPMSAvg_Comp-12b.pdf or XYZCompressorStation.pdf</div> </div>	<div> <div>e.g.: CPMSAvg_Comp-12b.pdf or XYZCompressorStation.pdf</div> <div>e.g.: CPMSAvg_Comp-12b.pdf or XYZCompressorStation.pdf</div> </div>	<div> <div>e.g.: ComplRslts_Comp-12b.pdf or XYZCompressorStation.pdf</div> <div>e.g.: ComplRslts_Comp-12b.pdf or XYZCompressorStation.pdf</div> </div>	<div> <div>e.g.: InspectRslts_Comp-12b.pdf or XYZCompressorStation.pdf</div> <div>e.g.: InspectRslts_Comp-12b.pdf or XYZCompressorStation.pdf</div> </div>	<div> <div>e.g.: Incinerator Guy</div> <div>e.g.: 400 Combustor</div> </div>

Centrifugal Compressors Using a Wet Seal S

Serial Number of Purchased Device * (\$60.5420a(b)(3)(iv) and \$60.5420a(c)(2)(i))	Date of Purchase (\$60.5420a(b)(3)(iv) and \$60.5420a(c)(2)(ii))	Please provide the file name that contains the Copy of Purchase Order (\$60.5420a(b)(3)(iv) and \$60.5420a(c)(2)(iii)) Please provide the file name that contains.	Latitude of Centrifugal Compressor (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(3)(iv) and \$60.5420a(c)(2)(iv))	Longitude of Centrifugal Compressor (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(3)(iv) and \$60.5420a(c)(2)(iv))
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e.g.: 123B3D392      e.g.: 12/10/16      e.g.: purchase\_order.pdf  
or      e.g.: 34.12345      e.g.: -101.12345  
XYZCompressorStation.pdf

System Constructed, Modified, or Reconstructed During Reporting Period with Control Device Tested Under §60.5413a(d)

Latitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))	Longitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))	As an Alternative to Latitude and Longitude, please provide the file name that contains the Digital Photograph of Device either with Imbedded Latituded and Longitude or Visible GPS (\$60.5420a(b)(3)(iv) and §60.5420a(c)(2)(viii)) Please provide the file name that contains.	Inlet Gas Flow Rate * (\$60.5420a(b)(3)(iv) and §60.5420a(c)(2)(v))	Please provide the file name that contains the Records of Pilot Flame Present at All Times of Operation * (\$60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(A)) Please provide the file name that contains.
e.g.: 34.12340	e.g.: -101.12340	e.g.: 400_combustor.pdf or XYZCompressorStation.pdf	e.g.: 3000 scfh	e.g.: pilotflame.pdf or XYZCompressorStation.pdf



<p>Please provide the file name that contains the Records of No Visible Emissions Periods Greater Than 1 Minute During Any 15-Minute Period *</p> <p>(§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(B))</p> <p>Please provide the file name that contains.</p>	<p>Please provide the file name that contains the Records of Maintenance and Repair Log *</p> <p>(§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(C))</p> <p>Please provide the file name that contains.</p>	<p>Please provide the file name that contains the Records of Visible Emissions Test Following Return to Operation From Maintenance/Repair Activity * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(D))</p> <p>Please provide the file name that contains.</p>	<p>Please provide the file name that contains the Records of Manufacturer's Written Operating Instructions, Procedures and Maintenance Schedule *</p> <p>(§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(E))</p> <p>Please provide the file name that contains.</p>
<p>e.g.: noemissions.pdf or XYZCompressorStation.pdf</p>	<p>e.g.: maintainlog.pdf or XYZCompressorStation.pdf</p>	<p>e.g.: emistest.pdf or XYZCompressorStation.pdf</p>	<p>e.g.: manifinsruct.pdf or XYZCompressorStation.pdf</p>



# Reciprocating Compressor

October 2018

Facility Record No. * (Select from dropdown list - may need to scroll up )	Compressor ID * (\$60.5420a(b)(1)(ii))	Are emissions from the rod packing unit being routed to a process through a closed vent system under negative pressure? * (\$60.5420a(b)(4)(ii))	If emissions are not routed to a process through a closed vent system under negative pressure, what are the cumulative number of hours or months of operation since initial startup or the previous rod packing replacement (whichever is later)? * (\$60.5420a(b)(4)(ii))	Units of Time Measurement * (\$60.5420a(b)(4)(ii))	Deviations where the reciprocating compressor was not operated in compliance with requirements* (\$60.5420(b)(4)(ii) and \$60.5420a(c)(3)(iii))
e.g.: Comp-12b	e.g.: no	e.g.: 2	e.g.: months	e.g.: Rod packing replacement exceeded 36 months. Replacement occurred after 37 months.	

No equipment to report.

# Controllers

October 2018

Facility Record No. * (Select from dropdown list - may need to scroll up )	Pneumatic Controller Identification * (\$60.5420a(b)(1)(ii), \$60.5420a(b)(5)(i), and \$60.5390a(b)(2) or \$60.5390a(c)(2))	Was the pneumatic controller constructed, modified or reconstructed during the reporting period? * (\$60.5420a(b)(5)(i))	Month of Installation, Reconstruction, or Modification* (\$60.5420a(b)(5)(i) and \$60.5390a(b)(2) or \$60.5390a(c)(2))
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e.g.: Controller 12A      e.g.: modified      e.g.: February

No equipment to report.

Year of Installation, Reconstruction, or Modification* (§60.5420a(b)(5)(i) and §60.5390a(b)(2) or §60.5390a(c)(2))	Pneumatic Controllers with a Natural Gas Bleed Rate Greater than 6 scfh	
	Documentation that Use of a Pneumatic Controller with a Natural Gas Bleed Rate Greater than 6 Standard Cubic Feet per Hour is required * (§60.5420a(b)(5)(iii))	Reasons Why * (§60.5420a(b)(5)(iii))
e.g.: 2017	e.g.: Controller has a bleed rate of 8 scfh.	e.g.: safety bypass controller requires use of a high-bleed controller



Records of deviations where the pneumatic controller was not operated in compliance with requirements\*  
(\$60.5420a(b)(5)(iii) and \$60.5420a(c)(4)(v))

e.g.: Controller was not tagged with month and year of installation.

# Storage Vessels

October 2018

Facility Record No. * (Select from dropdown list - may need to scroll up )	Storage Vessel ID * (§60.5420a(b)(1)(ii) and §60.5420a(b)(6)(i))	Was the storage vessel constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(6)(i))
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e.g.: Tank 125

e.g.: modified

3 1767_Airstrip OT 120972 31-18S-35E RN BSPG	Constructed
3 1768_Airstrip OT 120972 31-18S-35E RN BSPG	Constructed
3 1769_Airstrip OT 120972 31-18S-35E RN BSPG	Constructed
3 1770_Airstrip OT 120972 31-18S-35E RN BSPG	Constructed
28 1824_Forehand Ranch 35 Fed TB OT-1	Constructed
28 1827_Forehand Ranch 35 Fed TB OT-2	Constructed
37 1836_Stebbins 20 Fed Slot 4 TB OT-1	Constructed
37 1839_Stebbins 20 Fed Slot 4 TB OT-2	Constructed
37 1840_Stebbins 20 Fed Slot 4 TB OT-3	Constructed
22 1848_Zach McCormick Fed Slot 2 TB OT-1	Constructed
22 1849_Zach McCormick Fed Slot 2 TB OT-2	Constructed
22 1850_Zach McCormick Fed Slot 2 TB OT-3	Constructed
5 1858_Federal 30 Slot 3 TB OT-1-121232	Constructed
5 1859_Federal 30 Slot 3 TB OT-2-121233	Constructed
7 1897_Stebbins 19 Fed Com Slot 3 TB OT-1	Constructed
7 1898_Stebbins 19 Fed Com Slot 3 TB OT-2	Constructed
9 1907_Charlie Sweeney Fed TB OT-1	Constructed
9 1908_Charlie Sweeney Fed TB OT-2	Constructed
9 1909_Charlie Sweeney Fed TB OT-3	Constructed
9 1910_Charlie Sweeney Fed TB OT-4	Constructed
9 1913_Charlie Sweeney Fed TB WT-1	Constructed
20 1959_Garrett Fed Com TB WT-1	Constructed
34 1988_Miss Sue 12-23S-27E TB OT-1	Constructed
34 1989_Miss Sue 12-23S-27E TB OT-2	Constructed
34 1990_Miss Sue 12-23S-27E TB OT-3	Constructed
34 1991_Miss Sue 12-23S-27E TB OT-4	Constructed
5 1999_Federal 30 Slot 3 TB OT-4 - 121271	Constructed
33 2008_Marlan Downey 09 State TB OT-1	Constructed
33 2009_Marlan Downey 09 State TB OT-2	Constructed
26 2071_Amethyst State Com TB OT-2	Constructed
39 2083_East Kemnitz #1 OT-1 (New 400)	Constructed
36 2123_SST 06 State TB OT-1	Constructed
36 2124_SST 06 State TB OT-2	Constructed
15 2139_Bill Alexander ST Com TB OT-1	Constructed

Latitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(i))	Longitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(i))	If new affected facility or if returned to service during the reporting period, provide documentation of the VOC emission rate determination according to §60.5365a(e). * (§60.5420a(b)(6)(ii))
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e.g.: 34.12345

e.g.: -101.12345

e.g.: VOC emission rate is 6.5 tpy. See file  
rate\_determination.pdf for more  
information.

32.697381	-103.504155	26.2077
32.697381	-103.504155	16.54885
32.697381	-103.504155	14.6933
32.697381	-103.504155	6.0495
32.255164	-104.162791	27.7928
32.255164	-104.162791	15.074
32.552712	-104.104942	16.0591
32.552712	-104.104942	22.21865
32.552712	-104.104942	8.9381
32.219148	-104.032757	54.69745
32.219148	-104.032757	43.57105
32.219148	-104.032757	8.0171
32.637912	-103.70046	17.44995
32.637912	-103.70046	6.2397
32.55809	-104.107117	15.35245
32.55809	-104.107117	16.1748
32.254743	-104.120287	153.491395
32.254743	-104.120287	40.0932
32.254743	-104.120287	21.91425
32.254743	-104.120287	8.7576
32.254743	-104.120287	6.437104
32.180531	-104.013298	9.4266865
32.323135	-104.155076	78.18965
32.323135	-104.155076	66.95165
32.323135	-104.155076	15.9818
32.323135	-104.155076	6.52195
32.637912	-103.70046	11.50215
32.325479	-103.376507	77.1501
32.325479	-103.376507	77.1501
32.175942	-104.011915	11.02
32.891346	-103.5507889	15.816
32.686071	-104.106197	195.613855
32.686071	-104.106197	6.6456
32.342138	-103.37596	44.86635

e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the storage vessel.	e.g.: Yes
---	-----------

e.g.: Yes

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No



<p>If removed from service, the date removed from service. *</p> <p>(§60.5420a(b)(6)(v))</p>	<p>Returned to service during the reporting period? *</p> <p>(§60.5420a(b)(6)(vi))</p>	<p>If returned to service, the date returned to service. *</p> <p>(§60.5420a(b)(6)(vi))</p>	<p>Make of Purchased Device *</p> <p>(§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))</p>	<p>Model of Purchased Device *</p> <p>(§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))</p>
e.g.: 11/15/16	e.g.: Yes	e.g.: 11/15/16	e.g.: Incinerator Guy	e.g.: 400 Combustor

Storage Vessels Constructed, Modified, Reconstructed or Returned to

Serial Number of Purchased Device * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))	Date of Purchase * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(B))	Copy of Purchase Order * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(C))	Latitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(D))
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e.g.: 123B3D392

e.g.: 12/10/16

e.g.: purchase\_order.pdf  
or  
XYZCompressorStation.pdf

e.g.: 34.12340

**Service During Reporting Period that Comply with §60.5395a(a)(2) with a Control Device Tested Under § 60.5413a(d)**

<p>Longitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(D))</p>	<p>Inlet Gas Flow Rate * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(E))</p>	<p>Please provide the file name that contains the Records of Pilot Flame Present at All Times of Operation * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(1 )) Please provide only one file per record.</p>	<p>Please provide the file name that contains the Records of No Visible Emissions Periods Greater Than 1 Minute During Any 15-Minute Period * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(2 )) Please provide only one file per record.</p>
<p>e.g.: -101.12340</p>	<p>e.g.: 3000 scfh</p>	<p>e.g.: pilotflame.pdf or XYZCompressorStation.pdf</p>	<p>e.g.: noemissions.pdf or XYZCompressorStation.pdf</p>

<p>Please provide the file name that contains the Records of Maintenance and Repair Log *</p> <p>(§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(3 ))</p> <p>Please provide only one file per record.</p>	<p>Please provide the file name that contains the Records of Visible Emissions Test Following Return to Operation From Maintenance/Repair Activity *</p> <p>(§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(4 ))</p> <p>Please provide only one file per record.</p>	<p>Please provide the file name that contains the Records of Manufacturer's Written Operating Instructions, Procedures and Maintenance Schedule *</p> <p>(§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(5 ))</p> <p>Please provide only one file per record.</p>
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e.g.: maintainlog.pdf or  
XYZCompressorStation.pdf

e.g.: emistest.pdf or  
XYZCompressorStation.pdf

e.g.: manufinsruct.pdf or  
XYZCompressorStation.pdf

# Fugitive Emissions Components

October 2018



Facility Record No. * (Select from dropdown list - may need to scroll up )	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Survey Begin Time * (\$60.5420a(b)(7)(ii))
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e.g.: Well Site ABC

e.g.: 8/13/17

e.g.: 10:00 am

3 Airstrip State	8/9/2017	1:45 PM
3 Airstrip State	1/9/2018	4:15 PM
3 Airstrip State	1/9/2018	4:15 PM
3 Airstrip State	1/9/2018	4:15 PM
3 Airstrip State	7/10/2018	2:27 PM
3 Airstrip State	7/10/2018	2:27 PM
3 Airstrip State	7/10/2018	2:27 PM
3 Airstrip State	7/10/2018	2:27 PM
3 Airstrip State	7/10/2018	2:27 PM
10 Anne Com 15	8/30/2017	9:50 AM
10 Anne Com 15	8/30/2017	9:50 AM
10 Anne Com 15	3/6/2018	2:53 PM
10 Anne Com 15	3/6/2018	2:53 PM
40 B Banker	9/12/2017	2:45 PM
40 B Banker	9/12/2017	2:45 PM
40 B Banker	9/12/2017	2:45 PM
40 B Banker	3/20/2018	11:03 AM
40 B Banker	3/20/2018	11:03 AM
15 Bill Alexander State Cr	6/26/2018	1:50 PM
15 Bill Alexander State Cr	6/26/2018	1:50 PM
2 Charlie Sweeney 31	11/8/2017	1:25 PM
2 Charlie Sweeney 31	11/8/2017	1:25 PM
2 Charlie Sweeney 31	11/8/2017	1:25 PM
2 Charlie Sweeney 31	11/8/2017	1:25 PM
2 Charlie Sweeney 31	5/22/2018	2:28 PM
2 Charlie Sweeney 31	5/22/2018	2:28 PM
2 Charlie Sweeney 31	5/22/2018	2:28 PM
2 Charlie Sweeney 31	5/22/2018	2:28 PM
2 Charlie Sweeney 31	5/22/2018	2:28 PM
9 Charlie Sweeney Fed (	1/31/2018	2:05 PM
9 Charlie Sweeney Fed (	1/31/2018	2:05 PM
9 Charlie Sweeney Fed (	1/31/2018	2:05 PM
41 Cimarron State	1/11/2018	2:08 PM
41 Cimarron State	1/11/2018	2:08 PM
41 Cimarron State	7/11/2018	1:31 PM
41 Cimarron State	7/11/2018	1:31 PM
17 Coleman	3/8/2018	12:34 PM

17 Coleman	3/8/2018	12:34 PM
17 Coleman	3/8/2018	12:34 PM
17 Coleman	3/8/2018	12:34 PM
71 Conine	7/11/2018	3:18 PM
42 D Culbertson	8/29/2017	10:42 AM
42 D Culbertson	8/29/2017	10:42 AM
42 D Culbertson	8/29/2017	10:42 AM
42 D Culbertson	1/10/2018	7:40 AM
42 D Culbertson	7/11/2018	8:55 AM
42 D Culbertson	7/11/2018	8:55 AM
43 Dr. K	9/12/2017	8:55 AM
43 Dr. K	9/12/2017	8:55 AM
43 Dr. K	3/20/2018	9:30 AM
43 Dr. K	3/20/2018	9:30 AM
43 Dr. K	3/20/2018	9:30 AM
4 Dr. Scrivner Fed Com	9/12/2017	4:55 PM
4 Dr. Scrivner Fed Com	9/12/2017	4:55 PM
4 Dr. Scrivner Fed Com	9/12/2017	4:55 PM
4 Dr. Scrivner Fed Com	3/20/2018	3:05 PM
4 Dr. Scrivner Fed Com	3/20/2018	3:05 PM
4 Dr. Scrivner Fed Com	3/20/2018	3:05 PM
44 Eland State	8/29/2017	2:30 PM
44 Eland State	8/29/2017	2:30 PM
44 Eland State	8/29/2017	2:30 PM
44 Eland State	1/9/2018	12:22 PM
44 Eland State	7/10/2018	11:06 AM
5 Federal 30	1/9/2018	10:11 AM
5 Federal 30	1/9/2018	10:11 AM
5 Federal 30	7/10/2018	9:06 AM
5 Federal 30	7/10/2018	9:06 AM
5 Federal 30	7/10/2018	9:06 AM
5 Federal 30	7/10/2018	9:06 AM
27 Florence State 23 No.	2/21/2018	2:59 PM
27 Florence State 23 No.	2/21/2018	2:59 PM
27 Florence State 23 No.	2/21/2018	2:59 PM
27 Florence State 23 No.	6/26/2018	12:15 PM
28 Forehand Ranch 35 Fe	12/14/2017	8:50 AM
28 Forehand Ranch 35 Fe	5/22/2018	1:25 PM
20 Garrett Fed Com	3/6/2018	10:10 AM
20 Garrett Fed Com	3/6/2018	10:10 AM
20 Garrett Fed Com	3/6/2018	10:10 AM
45 Guitar 10	11/8/2017	4:05 PM
45 Guitar 10	11/8/2017	4:05 PM
45 Guitar 10	5/23/2018	11:15 AM
45 Guitar 10	5/23/2018	11:15 AM
45 Guitar 10	5/23/2018	11:15 AM
45 Guitar 10	5/23/2018	11:15 AM

46 Heyco State	8/29/2017	6:38 PM
46 Heyco State	2/22/2018	10:45 AM
46 Heyco State	2/22/2018	10:45 AM
46 Heyco State	6/28/2018	7:51 AM
46 Heyco State	6/28/2018	7:51 AM
47 Hibiscus State Com	1/9/2018	5:20 PM
24 Janie Conner	11/9/2017	7:08 AM
24 Janie Conner	11/9/2017	7:08 AM
24 Janie Conner	11/9/2017	7:08 AM
24 Janie Conner	5/23/2018	12:58 PM
24 Janie Conner	5/23/2018	12:58 PM
24 Janie Conner	5/23/2018	12:58 PM
24 Janie Conner	5/23/2018	12:58 PM
24 Janie Conner	5/23/2018	12:58 PM
30 Jimmy Kone	9/12/2017	10:50 AM
30 Jimmy Kone	9/12/2017	10:50 AM
30 Jimmy Kone	3/20/2018	12:50 PM
30 Jimmy Kone	3/20/2018	12:50 PM
32 Leo Thorsness	4/11/2018	11:30 AM
32 Leo Thorsness	4/11/2018	11:30 AM
32 Leo Thorsness	4/11/2018	11:30 AM
32 Leo Thorsness	4/11/2018	11:30 AM
48 Mallon 27 Fed Com N	1/11/2018	9:41 AM
48 Mallon 27 Fed Com N	1/11/2018	9:41 AM
48 Mallon 27 Fed Com N	1/11/2018	9:41 AM
48 Mallon 27 Fed Com N	7/11/2018	12:18 PM
48 Mallon 27 Fed Com N	7/11/2018	12:18 PM
49 Mallon 27 Fed Com N	1/11/2018	11:00 AM
49 Mallon 27 Fed Com N	1/11/2018	11:00 AM
49 Mallon 27 Fed Com N	1/11/2018	11:00 AM
49 Mallon 27 Fed Com N	7/11/2018	11:16 AM
49 Mallon 27 Fed Com N	7/11/2018	11:16 AM
49 Mallon 27 Fed Com N	7/11/2018	11:16 AM
50 Mallon 27 Fed Com N	1/11/2018	12:11 PM
50 Mallon 27 Fed Com N	1/11/2018	12:11 PM
50 Mallon 27 Fed Com N	1/11/2018	12:11 PM
50 Mallon 27 Fed Com N	7/11/2018	10:18 AM
50 Mallon 27 Fed Com N	7/11/2018	10:18 AM
50 Mallon 27 Fed Com N	7/11/2018	10:18 AM
16 Marbob 19 State Com	6/27/2018	11:49 AM
16 Marbob 19 State Com	6/27/2018	11:49 AM
33 Marlan Downey 09 St	4/11/2018	9:30 AM
33 Marlan Downey 09 St	4/11/2018	9:30 AM
34 Miss Sue	3/8/2018	9:27 AM
34 Miss Sue	3/8/2018	9:27 AM
51 Olivine	1/10/2018	8:50 AM
51 Olivine	7/11/2018	7:49 AM



51 Olivine	7/11/2018	7:49 AM
52 Paul	9/13/2017	3:25 PM
52 Paul	9/13/2017	3:25 PM
52 Paul	3/22/2018	12:30 PM
52 Paul	3/22/2018	12:30 PM
52 Paul	3/22/2018	12:30 PM
52 Paul	3/22/2018	12:30 PM
53 Pickard State	1/9/2018	2:10 PM
53 Pickard State	1/9/2018	2:10 PM
53 Pickard State	1/9/2018	2:10 PM
53 Pickard State	1/9/2018	2:10 PM
53 Pickard State	1/9/2018	2:10 PM
53 Pickard State	1/9/2018	2:10 PM
53 Pickard State	7/10/2018	12:36 PM
53 Pickard State	7/10/2018	12:36 PM
53 Pickard State	7/10/2018	12:36 PM
6 Ranger 33 State Com	1/10/2018	4:40 PM
6 Ranger 33 State Com	1/10/2018	4:40 PM
6 Ranger 33 State Com	1/10/2018	4:40 PM
6 Ranger 33 State Com	6/26/2018	8:20 AM
6 Ranger 33 State Com	6/26/2018	8:20 AM
18 Rustler Breaks	8/30/2017	11:18 AM
18 Rustler Breaks	3/6/2018	12:33 PM
18 Rustler Breaks	3/6/2018	12:33 PM
18 Rustler Breaks	3/6/2018	12:33 PM
18 Rustler Breaks	3/6/2018	12:33 PM
18 Rustler Breaks	3/6/2018	12:33 PM
36 SST 6 State	6/27/2018	8:37 AM
36 SST 6 State	6/27/2018	8:37 AM
36 SST 6 State	6/27/2018	8:37 AM
7 Stebbins 19 Fed Com I	1/10/2018	1:25 PM
7 Stebbins 19 Fed Com I	6/27/2018	3:31 PM
7 Stebbins 19 Fed Com I	6/27/2018	3:31 PM
7 Stebbins 19 Fed Com I	6/27/2018	3:31 PM
7 Stebbins 19 Fed Com I	6/27/2018	3:31 PM
72 Stebbins 20 Fed 123H	8/30/2017	7:35 AM
72 Stebbins 20 Fed 123H	8/30/2017	7:35 AM
72 Stebbins 20 Fed 123H	2/22/2018	9:00 AM
72 Stebbins 20 Fed 123H	2/22/2018	9:00 AM
72 Stebbins 20 Fed 123H	6/27/2018	2:15 PM
72 Stebbins 20 Fed 123H	6/27/2018	2:15 PM
72 Stebbins 20 Fed 123H	6/27/2018	2:15 PM
72 Stebbins 20 Fed 123H	6/27/2018	2:15 PM
37 Stebbins 20 Fed 124H	12/14/2017	2:45 PM
37 Stebbins 20 Fed 124H	12/14/2017	2:45 PM
37 Stebbins 20 Fed 124H	12/14/2017	2:45 PM
37 Stebbins 20 Fed 124H	12/14/2017	2:45 PM

37 Stebbins 20 Fed 124H	5/22/2018	8:35 AM
37 Stebbins 20 Fed 124H	5/22/2018	8:35 AM
37 Stebbins 20 Fed 124H	5/22/2018	8:35 AM
37 Stebbins 20 Fed 124H	5/22/2018	8:35 AM
37 Stebbins 20 Fed 124H	5/22/2018	8:35 AM
29 Tiger 14	9/13/2017	9:55 AM
29 Tiger 14	9/13/2017	9:55 AM
29 Tiger 14	9/13/2017	9:55 AM
29 Tiger 14	9/13/2017	9:55 AM
29 Tiger 14	3/22/2018	9:15 AM
29 Tiger 14	3/22/2018	9:15 AM
29 Tiger 14	3/22/2018	9:15 AM
13 Tom Matthews	5/23/2018	8:45 AM
13 Tom Matthews	5/23/2018	8:45 AM
13 Tom Matthews	5/23/2018	8:45 AM
13 Tom Matthews	5/23/2018	8:45 AM
13 Tom Matthews	5/23/2018	8:45 AM
25 Tom Walters	8/30/2017	2:15 PM
25 Tom Walters	8/30/2017	2:15 PM
25 Tom Walters	8/30/2017	2:15 PM
25 Tom Walters	3/8/2018	10:56 AM
25 Tom Walters	3/8/2018	10:56 AM
25 Tom Walters	3/8/2018	10:56 AM
25 Tom Walters	3/8/2018	10:56 AM
54 Warren	8/30/2017	12:55 PM
54 Warren	8/30/2017	12:55 PM
54 Warren	8/30/2017	12:55 PM
54 Warren	8/30/2017	12:55 PM
54 Warren	3/7/2018	12:28 PM
54 Warren	3/7/2018	12:28 PM
54 Warren	3/7/2018	12:28 PM
55 Zach McCormick Fed (	9/13/2017	8:50 AM
22 Zach McCormick Fed (	12/13/2017	4:45 AM
22 Zach McCormick Fed (	5/23/2018	3:25 PM
22 Zach McCormick Fed (	5/23/2018	3:25 PM
56 Falls City	11/1/2017	9:36 AM
56 Falls City	11/1/2017	9:36 AM
56 Falls City	11/1/2017	9:36 AM
56 Falls City	11/1/2017	9:36 AM
56 Falls City	11/1/2017	9:36 AM
56 Falls City	11/1/2017	9:36 AM
56 Falls City	11/1/2017	9:36 AM
56 Falls City	5/2/2018	8:10 AM
56 Falls City	5/2/2018	8:10 AM
56 Falls City	5/2/2018	8:10 AM
56 Falls City	5/2/2018	8:10 AM



56 Falls City	5/2/2018	8:10 AM
56 Falls City	5/2/2018	8:10 AM
57 Martin Mak C No. 11F	11/1/2017	2:50 PM
57 Martin Mak C No. 11F	11/1/2017	2:50 PM
57 Martin Mak C No. 11F	11/1/2017	2:50 PM
58 Martin Ranch CDP	11/1/2017	4:14 PM
58 Martin Ranch CDP	5/1/2018	1:49 PM
58 Martin Ranch CDP	5/1/2018	1:49 PM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	11/2/2017	8:50 AM
59 Martin Ranch	5/1/2018	8:20 AM
59 Martin Ranch	5/1/2018	8:20 AM
59 Martin Ranch	5/1/2018	8:20 AM
59 Martin Ranch	5/1/2018	8:20 AM
59 Martin Ranch	5/1/2018	8:20 AM
59 Martin Ranch	5/1/2018	8:20 AM
59 Martin Ranch	5/1/2018	8:20 AM
60 Arno	8/31/2017	10:45 AM
60 Arno	2/21/2018	11:30 AM
60 Arno	2/21/2018	11:30 AM
60 Arno	2/21/2018	11:30 AM
60 Arno	2/21/2018	11:30 AM
60 Arno	2/21/2018	11:30 AM
1 Barnett 90	12/12/2017	10:20 AM
1 Barnett 90	12/12/2017	10:20 AM
1 Barnett 90	12/12/2017	10:20 AM
1 Barnett 90	12/12/2017	10:20 AM
1 Barnett 90	12/12/2017	10:20 AM
1 Barnett 90	12/12/2017	10:20 AM
1 Barnett 90	12/12/2017	10:20 AM
1 Barnett 90	5/10/2018	9:00 AM
1 Barnett 90	5/10/2018	9:00 AM
61 Billy Burt	8/31/2017	12:20 PM
61 Billy Burt	8/31/2017	12:20 PM
61 Billy Burt	2/20/2018	2:40 PM

61 Billy Burt	2/20/2018	2:40 PM
61 Billy Burt	2/20/2018	2:40 PM
61 Billy Burt	2/20/2018	2:40 PM
61 Billy Burt	2/20/2018	2:40 PM
62 Dorothy White	11/9/2017	12:27 PM
62 Dorothy White	11/9/2017	12:27 PM
62 Dorothy White	11/9/2017	12:27 PM
62 Dorothy White	11/9/2017	12:27 PM
62 Dorothy White	11/9/2017	12:27 PM
62 Dorothy White	11/9/2017	12:27 PM
62 Dorothy White	11/9/2017	12:27 PM
62 Dorothy White	5/9/2018	9:19 AM
62 Dorothy White	5/9/2018	9:19 AM
62 Dorothy White	5/9/2018	9:19 AM
62 Dorothy White	5/9/2018	9:19 AM
62 Dorothy White	5/9/2018	9:19 AM
12 Jackson Trust	12/12/2017	1:50 PM
12 Jackson Trust	12/12/2017	1:50 PM
12 Jackson Trust	12/12/2017	1:50 PM
12 Jackson Trust	12/12/2017	1:50 PM
12 Jackson Trust	5/10/2018	1:48 PM
12 Jackson Trust	5/10/2018	1:48 PM
63 Johnson 44	8/31/2017	2:05 PM
63 Johnson 44	8/31/2017	2:05 PM
63 Johnson 44	2/20/2018	12:30 PM
63 Johnson 44	2/20/2018	12:30 PM
8 Kerr 83	2/1/2018	12:30 PM
8 Kerr 83	2/1/2018	12:30 PM
8 Kerr 83	2/1/2018	12:30 PM
11 Larson 04	2/1/2018	2:00 PM
11 Larson 04	2/1/2018	2:00 PM
11 Larson 04	2/1/2018	2:00 PM
11 Larson 04	2/1/2018	2:00 PM
38 Walter Fister	3/21/2018	12:05 PM
38 Walter Fister	3/21/2018	12:05 PM
38 Walter Fister	3/21/2018	12:05 PM
38 Walter Fister	3/21/2018	12:05 PM
38 Walter Fister	3/21/2018	12:05 PM
64 Wolf CDP	5/9/2018	1:05 PM
64 Wolf CDP	5/9/2018	1:05 PM
64 Wolf CDP	5/9/2018	1:05 PM
14 Wolf South	6/21/2018	12:00 PM
14 Wolf South	6/21/2018	12:00 PM
14 Wolf South	6/21/2018	12:00 PM
14 Wolf South	6/21/2018	12:00 PM
65 Black River Booster	4/18/2018	8:30
65 Black River Booster	8/2/2017	10:45

65 Black River Booster	1/30/2018	13:50
65 Black River Booster	6/20/2018	15:19
65 Black River Booster	6/20/2018	15:19
65 Black River Booster	11/8/2017	15:07
65 Black River Booster	11/8/2017	15:07
66 Black River SWD No. 1	3/7/2018	14:31
66 Black River SWD No. 1	3/7/2018	14:31
67 Black River SWD No. 2	5/8/2018	11:48
68 Black River SWD No. 3	5/8/2018	9:11
69 Chapman SWD No. 2	8/3/2017	14:00

Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))
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e.g.: 1:00 pm

e.g.: John Smith

e.g.: 90°F

e.g.: Sunny, no clouds

2:50 PM	Clinton Scurlock	93 F	Clear, Sunny
5:08 PM	Clinton Scurlock	72 F	Partly Cloudy
5:08 PM	Clinton Scurlock	72 F	Partly Cloudy
5:08 PM	Clinton Scurlock	72 F	Partly Cloudy
3:45 PM	Clinton Scurlock	85 F	Partly Cloudy
3:45 PM	Clinton Scurlock	85 F	Partly Cloudy
3:45 PM	Clinton Scurlock	85 F	Partly Cloudy
3:45 PM	Clinton Scurlock	85 F	Partly Cloudy
3:45 PM	Clinton Scurlock	85 F	Partly Cloudy
10:25 PM	Clinton Scurlock	79.7 F	Clear, Sunny
10:25 PM	Clinton Scurlock	79.7 F	Clear, Sunny
3:56 PM	Zachary McMahon	68.9 F	Mostly Cloudy
3:56 PM	Zachary McMahon	68.9 F	Mostly Cloudy
4:14 PM	Clinton Scurlock	94.6 F	Clear, Sunny
4:14 PM	Clinton Scurlock	94.6 F	Clear, Sunny
4:14 PM	Clinton Scurlock	94.6 F	Clear, Sunny
12:48 PM	Clinton Scurlock	53 F	Clear, Sunny
12:48 PM	Clinton Scurlock	53 F	Clear, Sunny
2:55 PM	Zachary McMahon	94.7 F	Clear, Sunny
2:55 PM	Zachary McMahon	94.7 F	Clear, Sunny
3:00 PM	Clinton Scurlock	43 F	Cloudy, (recent rain)
3:00 PM	Clinton Scurlock	43 F	Cloudy, (recent rain)
3:00 PM	Clinton Scurlock	43 F	Cloudy, (recent rain)
3:00 PM	Clinton Scurlock	43 F	Cloudy, (recent rain)
5:19 PM	Clinton Scurlock	84 F	Partly Cloudy
5:19 PM	Clinton Scurlock	84 F	Partly Cloudy
5:19 PM	Clinton Scurlock	84 F	Partly Cloudy
5:19 PM	Clinton Scurlock	84 F	Partly Cloudy
5:19 PM	Clinton Scurlock	84 F	Partly Cloudy
4:00 PM	Clinton Scurlock	76 F	Clear
4:00 PM	Clinton Scurlock	76 F	Clear
4:00 PM	Clinton Scurlock	76 F	Clear
3:03 PM	Clinton Scurlock	43 F	Partly Cloudy
3:03 PM	Clinton Scurlock	43 F	Partly Cloudy
2:46 PM	Clinton Scurlock	87 F	Partly Cloudy
2:46 PM	Clinton Scurlock	87 F	Partly Cloudy
2:38 PM	Zachary McMahon	71.8 F	Partly Cloudy



2:38 PM	Zachary McMahon	71.8 F	Partly Cloudy
2:38 PM	Zachary McMahon	71.8 F	Partly Cloudy
2:38 PM	Zachary McMahon	71.8 F	Partly Cloudy
4:05 PM	Clinton Scurlock	91 F	Partly Cloudy
12:03 PM	Clinton Scurlock	78.6 F	Clear, Sunny
12:03 PM	Clinton Scurlock	78.6 F	Clear, Sunny
12:03 PM	Clinton Scurlock	78.6 F	Clear, Sunny
8:18 AM	Clinton Scurlock	43 F	Clear, Sunny
9:29 AM	Clinton Scurlock	76 F	Partly Cloudy
9:29 AM	Clinton Scurlock	76 F	Partly Cloudy
10:18 AM	Clinton Scurlock	75.2 F	Clear, Sunny
10:18 AM	Clinton Scurlock	75.2 F	Clear, Sunny
10:37 AM	Clinton Scurlock	47 F	Clear, Sunny
10:37 AM	Clinton Scurlock	47 F	Clear, Sunny
10:37 AM	Clinton Scurlock	47 F	Clear, Sunny
6:25 PM	Clinton Scurlock	93.5 F	Partly Cloudy
6:25 PM	Clinton Scurlock	93.5 F	Partly Cloudy
6:25 PM	Clinton Scurlock	93.5 F	Partly Cloudy
4:50 PM	Clinton Scurlock	67 F	Clear, Sunny
4:50 PM	Clinton Scurlock	67 F	Clear, Sunny
4:50 PM	Clinton Scurlock	67 F	Clear, Sunny
4:10 PM	Clinton Scurlock	93.6 F	Clear, Sunny
4:10 PM	Clinton Scurlock	93.6 F	Clear, Sunny
4:10 PM	Clinton Scurlock	93.6 F	Clear, Sunny
1:30 PM	Clinton Scurlock	72.2 F	Partly Cloudy
11:53 AM	Clinton Scurlock	78 F	Cloudy
11:37 AM	Clinton Scurlock	63.9 F	Clear, Sunny
11:37 AM	Clinton Scurlock	63.9 F	Clear, Sunny
10:25 AM	Clinton Scurlock	73 F	Cloudy
10:25 AM	Clinton Scurlock	73 F	Cloudy
10:25 AM	Clinton Scurlock	73 F	Cloudy
10:25 AM	Clinton Scurlock	73 F	Cloudy
4:02 PM	Clinton Scurlock	50.3 F	Clear, Sunny
4:02 PM	Clinton Scurlock	50.3 F	Clear, Sunny
4:02 PM	Clinton Scurlock	50.3 F	Clear, Sunny
1:20 PM	Zachary McMahon	92 F	Clear, Sunny
9:40 AM	Clinton Scurlock	40 F	Clear, Sunny
2:15 PM	Clinton Scurlock	80 F	Partly Cloudy
11:44 AM	Zachary McMahon	57.8 F	Mostly Clear, Sunny
11:44 AM	Zachary McMahon	57.8 F	Mostly Clear, Sunny
11:44 AM	Zachary McMahon	57.8 F	Mostly Clear, Sunny
5:23 PM	Clinton Scurlock	46 F	Cloudy, (recent rain)
5:23 PM	Clinton Scurlock	46 F	Cloudy, (recent rain)
12:42 PM	Clinton Scurlock	80 F	Partly Cloudy
12:42 PM	Clinton Scurlock	80 F	Partly Cloudy
12:42 PM	Clinton Scurlock	80 F	Partly Cloudy
12:42 PM	Clinton Scurlock	80 F	Partly Cloudy



7:05 PM Clinton Scurlock	88.1 F	Clear, Sunny
11:55 AM Clinton Scurlock	47.7 F	Clear, Sunny
11:55 AM Clinton Scurlock	47.7 F	Clear, Sunny
8:56 AM Zachary McMahon	83 F	Mostly Sunny
8:56 AM Zachary McMahon	83 F	Mostly Sunny
6:25 PM Clinton Scurlock	59 F	Partly Cloudy
9:20 AM Clinton Scurlock	46.4 F	Cloudy
9:20 AM Clinton Scurlock	46.4 F	Cloudy
9:20 AM Clinton Scurlock	46.4 F	Cloudy
3:00 PM Clinton Scurlock	89 F	Partly Cloudy
3:00 PM Clinton Scurlock	89 F	Partly Cloudy
3:00 PM Clinton Scurlock	89 F	Partly Cloudy
3:00 PM Clinton Scurlock	89 F	Partly Cloudy
3:00 PM Clinton Scurlock	89 F	Partly Cloudy
1:28 PM Clinton Scurlock	90.3 F	Clear, Sunny
1:28 PM Clinton Scurlock	90.3 F	Clear, Sunny
2:30 PM Clinton Scurlock	67 F	Clear, Sunny
2:30 PM Clinton Scurlock	67 F	Clear, Sunny
12:45 PM Clinton Scurlock	83 F	Clear, Sunny
12:45 PM Clinton Scurlock	83 F	Clear, Sunny
12:45 PM Clinton Scurlock	83 F	Clear, Sunny
12:45 PM Clinton Scurlock	83 F	Clear, Sunny
10:50 AM Clinton Scurlock	42.3 F	Cloudy
10:50 AM Clinton Scurlock	42.3 F	Cloudy
10:50 AM Clinton Scurlock	42.3 F	Cloudy
1:08 PM Clinton Scurlock	81 F	Partly Cloudy
1:08 PM Clinton Scurlock	81 F	Partly Cloudy
12:08 PM Clinton Scurlock	43 F	Cloudy
12:08 PM Clinton Scurlock	43 F	Cloudy
12:08 PM Clinton Scurlock	43 F	Cloudy
12:06 PM Clinton Scurlock	81 F	Partly Cloudy
12:06 PM Clinton Scurlock	81 F	Partly Cloudy
12:06 PM Clinton Scurlock	81 F	Partly Cloudy
1:33 PM Clinton Scurlock	49.5 F	Cloudy
1:33 PM Clinton Scurlock	49.5 F	Cloudy
1:33 PM Clinton Scurlock	49.5 F	Cloudy
11:05 AM Clinton Scurlock	81 F	Partly Cloudy
11:05 AM Clinton Scurlock	81 F	Partly Cloudy
11:05 AM Clinton Scurlock	81 F	Partly Cloudy
12:54 PM Zachary McMahon	94.1 F	Clear, Sunny
12:54 PM Zachary McMahon	94.1 F	Clear, Sunny
11:05 AM Clinton Scurlock	68 F	Clear, Sunny
11:05 AM Clinton Scurlock	68 F	Clear, Sunny
10:44 AM Zachary McMahon	57.3 F	Partly Cloudy
10:44 AM Zachary McMahon	57.3 F	Partly Cloudy
9:39 AM Clinton Scurlock	60.2 F	Clear, Sunny
8:26 AM Clinton Scurlock	72 F	Partly Cloudy

8:26 AM	Clinton Scurlock	72 F	Partly Cloudy
5:30 PM	Clinton Scurlock	98.8 F	Clear, Sunny
5:30 PM	Clinton Scurlock	98.8 F	Clear, Sunny
2:22 PM	Clinton Scurlock	81 F	Partly Cloudy
2:22 PM	Clinton Scurlock	81 F	Partly Cloudy
2:22 PM	Clinton Scurlock	81 F	Partly Cloudy
2:22 PM	Clinton Scurlock	81 F	Partly Cloudy
3:50 PM	Clinton Scurlock	73 F	Clear, Sunny
3:50 PM	Clinton Scurlock	73 F	Clear, Sunny
3:50 PM	Clinton Scurlock	73 F	Clear, Sunny
3:50 PM	Clinton Scurlock	73 F	Clear, Sunny
3:50 PM	Clinton Scurlock	73 F	Clear, Sunny
2:06 PM	Clinton Scurlock	82 F	Partly Cloudy
2:06 PM	Clinton Scurlock	82 F	Partly Cloudy
2:06 PM	Clinton Scurlock	82 F	Partly Cloudy
6:33 PM	Clinton Scurlock	49.5 F	Partly Cloudy
6:33 PM	Clinton Scurlock	49.5 F	Partly Cloudy
6:33 PM	Clinton Scurlock	49.5 F	Partly Cloudy
9:25 AM	Zachary McMahon	75 F	Clear, Sunny
9:25 AM	Zachary McMahon	75 F	Clear, Sunny
12:35 PM	Clinton Scurlock	86.5 F	Clear, Sunny
2:31 PM	Zachary McMahon	64.6 F	Mostly Clear, Sunny
2:31 PM	Zachary McMahon	64.6 F	Mostly Clear, Sunny
2:31 PM	Zachary McMahon	64.6 F	Mostly Clear, Sunny
2:31 PM	Zachary McMahon	64.6 F	Mostly Clear, Sunny
2:31 PM	Zachary McMahon	64.6 F	Mostly Clear, Sunny
9:46 AM	Zachary McMahon	80 F	Clear, Sunny
9:46 AM	Zachary McMahon	80 F	Clear, Sunny
9:46 AM	Zachary McMahon	80 F	Clear, Sunny
3:00 PM	Clinton Scurlock	66-59 F	Partly Cloudy
4:25 PM	Zachary McMahon	102 F	Clear, Sunny
4:25 PM	Zachary McMahon	102 F	Clear, Sunny
4:25 PM	Zachary McMahon	102 F	Clear, Sunny
4:25 PM	Zachary McMahon	102 F	Clear, Sunny
8:51 AM	Clinton Scurlock	66.7 F	Clear, Sunny
8:51 AM	Clinton Scurlock	66.7 F	Clear, Sunny
10:10 AM	Clinton Scurlock	32 F	Partly Cloudy
10:10 AM	Clinton Scurlock	32 F	Partly Cloudy
3:27 PM	Zachary McMahon	102 F	Mostly Sunny
3:27 PM	Zachary McMahon	102 F	Mostly Sunny
3:27 PM	Zachary McMahon	102 F	Mostly Sunny
3:27 PM	Zachary McMahon	102 F	Mostly Sunny
3:50 PM	Clinton Scurlock	58 F	Clear, Sunny
3:50 PM	Clinton Scurlock	58 F	Clear, Sunny
3:50 PM	Clinton Scurlock	58 F	Clear, Sunny
3:50 PM	Clinton Scurlock	58 F	Clear, Sunny

10:00 AM	Clinton Scurlock	72.5 F	Cloudy
10:00 AM	Clinton Scurlock	72.5 F	Cloudy
10:00 AM	Clinton Scurlock	72.5 F	Cloudy
10:00 AM	Clinton Scurlock	72.5 F	Cloudy
10:00 AM	Clinton Scurlock	72.5 F	Cloudy
2:55 PM	Clinton Scurlock	80.7 F	Clear, Sunny
2:55 PM	Clinton Scurlock	80.7 F	Clear, Sunny
2:55 PM	Clinton Scurlock	80.7 F	Clear, Sunny
2:55 PM	Clinton Scurlock	80.7 F	Clear, Sunny
12:20 PM	Clinton Scurlock	61 F	Partly Cloudy
12:20 PM	Clinton Scurlock	61 F	Partly Cloudy
12:20 PM	Clinton Scurlock	61 F	Partly Cloudy
10:43 AM	Clinton Scurlock	74 F	Partly Cloudy
10:43 AM	Clinton Scurlock	74 F	Partly Cloudy
10:43 AM	Clinton Scurlock	74 F	Partly Cloudy
10:43 AM	Clinton Scurlock	74 F	Partly Cloudy
10:43 AM	Clinton Scurlock	74 F	Partly Cloudy
3:35 PM	Clinton Scurlock	92.8 F	Clear, Sunny
3:35 PM	Clinton Scurlock	92.8 F	Clear, Sunny
3:35 PM	Clinton Scurlock	92.8 F	Clear, Sunny
12:03 AM	Zachary McMahon	62.3 F	Partly Cloudy
12:03 AM	Zachary McMahon	62.3 F	Partly Cloudy
12:03 AM	Zachary McMahon	62.3 F	Partly Cloudy
12:03 AM	Zachary McMahon	62.3 F	Partly Cloudy
1:55 PM	Clinton Scurlock	91.7 F	Clear, Sunny
1:55 PM	Clinton Scurlock	91.7 F	Clear, Sunny
1:55 PM	Clinton Scurlock	91.7 F	Clear, Sunny
1:55 PM	Clinton Scurlock	91.7 F	Clear, Sunny
2:15 PM	Zachary McMahon	59.3 F	Mostly Clear, Sunny
2:15 PM	Zachary McMahon	59.3 F	Mostly Clear, Sunny
2:15 PM	Zachary McMahon	59.3 F	Mostly Clear, Sunny
9:20 AM	Clinton Scurlock	77.8 F	Clear, Sunny
5:25 AM	Clinton Scurlock	68 F	Clear, Sunny
4:40 PM	Clinton Scurlock	88.1 F	Cloudy
4:40 PM	Clinton Scurlock	88.1 F	Cloudy
2:55 PM	Clinton Scurlock	64.4 F	Cloudy
2:55 PM	Clinton Scurlock	64.4 F	Cloudy
2:55 PM	Clinton Scurlock	64.4 F	Cloudy
2:55 PM	Clinton Scurlock	64.4 F	Cloudy
2:55 PM	Clinton Scurlock	64.4 F	Cloudy
2:55 PM	Clinton Scurlock	64.4 F	Cloudy
2:55 PM	Clinton Scurlock	64.4 F	Cloudy
10:08 AM	Zachary McMahon	79 F	Cloudy
10:08 AM	Zachary McMahon	79 F	Cloudy
10:08 AM	Zachary McMahon	79 F	Cloudy
10:08 AM	Zachary McMahon	79 F	Cloudy



10:08 AM	Zachary McMahon	79 F	Cloudy
10:08 AM	Zachary McMahon	79 F	Cloudy
3:39 PM	Clinton Scurlock	84.2 F	Clear, Sunny
3:39 PM	Clinton Scurlock	84.2 F	Clear, Sunny
3:39 PM	Clinton Scurlock	84.2 F	Clear, Sunny
4:42 PM	Clinton Scurlock	85.4 F	Clear, Sunny
3:07 PM	Zachary McMahon	82 F	Mostly Cloudy
3:07 PM	Zachary McMahon	82 F	Mostly Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:11 PM	Clinton Scurlock	76.1 F	Cloudy
1:01 PM	Zachary McMahon	74 F	Cloudy
1:01 PM	Zachary McMahon	74 F	Cloudy
1:01 PM	Zachary McMahon	74 F	Cloudy
1:01 PM	Zachary McMahon	74 F	Cloudy
1:01 PM	Zachary McMahon	74 F	Cloudy
1:01 PM	Zachary McMahon	74 F	Cloudy
1:01 PM	Zachary McMahon	74 F	Cloudy
11:25 AM	Clinton Scurlock	81.2 F	Clear, Sunny
12:55 PM	Clinton Scurlock	37 F	Cloudy
12:55 PM	Clinton Scurlock	37 F	Cloudy
12:55 PM	Clinton Scurlock	37 F	Cloudy
12:55 PM	Clinton Scurlock	37 F	Cloudy
12:55 PM	Clinton Scurlock	37 F	Cloudy
12:20 PM	Clinton Scurlock	47 F	Clear, Sunny
12:20 PM	Clinton Scurlock	47 F	Clear, Sunny
12:20 PM	Clinton Scurlock	47 F	Clear, Sunny
12:20 PM	Clinton Scurlock	47 F	Clear, Sunny
12:20 PM	Clinton Scurlock	47 F	Clear, Sunny
12:20 PM	Clinton Scurlock	47 F	Clear, Sunny
12:30 PM	Zachary McMahon	81.3 F	Sunny
12:30 PM	Zachary McMahon	81.3 F	Sunny
1:25 PM	Clinton Scurlock	87.1 F	Clear, Sunny
1:25 PM	Clinton Scurlock	87.1 F	Clear, Sunny
4:50 PM	Clinton Scurlock	78.4 F	Clear, Sunny

4:50 PM	Clinton Scurlock	78.4 F	Clear, Sunny
4:50 PM	Clinton Scurlock	78.4 F	Clear, Sunny
4:50 PM	Clinton Scurlock	78.4 F	Clear, Sunny
4:50 PM	Clinton Scurlock	78.4 F	Clear, Sunny
2:42 PM	Clinton Scurlock	51 F	Cloudy
2:42 PM	Clinton Scurlock	51 F	Cloudy
2:42 PM	Clinton Scurlock	51 F	Cloudy
2:42 PM	Clinton Scurlock	51 F	Cloudy
2:42 PM	Clinton Scurlock	51 F	Cloudy
2:42 PM	Clinton Scurlock	51 F	Cloudy
2:42 PM	Clinton Scurlock	51 F	Cloudy
12:39 PM	Zachary McMahon	81 F	Clear, Sunny
12:39 PM	Zachary McMahon	81 F	Clear, Sunny
12:39 PM	Zachary McMahon	81 F	Clear, Sunny
12:39 PM	Zachary McMahon	81 F	Clear, Sunny
12:39 PM	Zachary McMahon	81 F	Clear, Sunny
2:58 PM	Clinton Scurlock	55 F	Clear, Sunny
2:58 PM	Clinton Scurlock	55 F	Clear, Sunny
2:58 PM	Clinton Scurlock	55 F	Clear, Sunny
2:58 PM	Clinton Scurlock	55 F	Clear, Sunny
2:49 PM	Zachary McMahon	102 F	Sunny
2:49 PM	Zachary McMahon	102 F	Sunny
3:30 PM	Clinton Scurlock	90.5 F	Clear, Sunny
3:30 PM	Clinton Scurlock	90.5 F	Clear, Sunny
2:00 PM	Clinton Scurlock	71.4 F	Clear, Sunny
2:00 PM	Clinton Scurlock	71.4 F	Clear, Sunny
1:45 PM	Clinton Scurlock	56.1 F	Partly Cloudy
1:45 PM	Clinton Scurlock	56.1 F	Partly Cloudy
1:45 PM	Clinton Scurlock	56.1 F	Partly Cloudy
3:15 PM	Clinton Scurlock	56.1 F	Partly Cloudy
3:15 PM	Clinton Scurlock	56.1 F	Partly Cloudy
3:15 PM	Clinton Scurlock	56.1 F	Partly Cloudy
3:15 PM	Clinton Scurlock	56.1 F	Partly Cloudy
2:26 PM	Clinton Scurlock	73.9 F	Partly Cloudy
2:26 PM	Clinton Scurlock	73.9 F	Partly Cloudy
2:26 PM	Clinton Scurlock	73.9 F	Partly Cloudy
2:26 PM	Clinton Scurlock	73.9 F	Partly Cloudy
2:26 PM	Clinton Scurlock	73.9 F	Partly Cloudy
1:30 PM	Zachary McMahon	97 F	Clear, Sunny
1:30 PM	Zachary McMahon	97 F	Clear, Sunny
1:30 PM	Zachary McMahon	97 F	Clear, Sunny
1:53 PM	Clinton Scurlock	94.5 F	Clear, Sunny
1:53 PM	Clinton Scurlock	94.5 F	Clear, Sunny
1:53 PM	Clinton Scurlock	94.5 F	Clear, Sunny
1:53 PM	Clinton Scurlock	94.5 F	Clear, Sunny
8:51	Clinton Scurlock	58 F	Clear, Sunny
11:45	Clinton Scurlock	88.1 F	Clear, Sunny



14:20	Clinton Scurlock	68 F	Clear, Sunny
15:48	Clinton Scurlock	90 F	Partly Cloudy
15:48	Clinton Scurlock	90 F	Partly Cloudy
15:41	Clinton Scurlock	43 F	Cloudy
15:41	Clinton Scurlock	43 F	Cloudy
16:44	Zachary McMahon	65.3 F	Mostly Clear, Sunny
16:44	Zachary McMahon	65.3 F	Mostly Clear, Sunny
12:20	Zachary McMahon	89.7 F	Partly Cloudy
9:47	Zachary McMahon	76.4 F	Mostly Sunny
14:50	Clinton Scurlock	99.8 F	Clear, Sunny

Maximum Wind Speed During Survey * (\$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))
e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None	e.g.: Valve
10.2 mph	Sphere 3 Env FLIR GF-32C	None	Open Ended Line
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Connection
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Connection
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Other
8 mph	Sphere 3 Env FLIR GF-32C	None	Connection
8 mph	Sphere 3 Env FLIR GF-32C	None	Connection
8 mph	Sphere 3 Env FLIR GF-32C	None	Connection
8 mph	Sphere 3 Env FLIR GF-32C	None	Other
8 mph	Sphere 3 Env FLIR GF-32C	None	Other
4.6mph	Sphere 3 Env FLIR GF-32C	None	Open Ended Line
4.6mph	Sphere 3 Env FLIR GF-32C	None	Other
12.7 mph	Sphere 3 Env FLIR GF-32C	None	Connection
12.7 mph	Sphere 3 Env FLIR GF-32C	None	Connection
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Open Ended Line
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Connection
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Other
1.5 mph	Sphere 3 Env FLIR GF-32C	None	Connection
1.5 mph	Sphere 3 Env FLIR GF-32C	None	Other
12.5 mph	Sphere 3 Env FLIR GF-32C	None	Connection
12.5 mph	Sphere 3 Env FLIR GF-32C	None	Other
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Open Ended Line
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Valve
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Connection
5.8 mph	Sphere 3 Env FLIR GF-32C	None	Other
6.2 mph	Sphere 3 Env FLIR GF-32C	None	Pressure Relief Valve
6.2 mph	Sphere 3 Env FLIR GF-32C	None	Pressure Relief Valve
6.2 mph	Sphere 3 Env FLIR GF-32C	None	Connection
6.2 mph	Sphere 3 Env FLIR GF-32C	None	Connection
6.2 mph	Sphere 3 Env FLIR GF-32C	None	Other
6.5 mph	Sphere 3 Env FLIR GF-32C	None	Connection
6.5 mph	Sphere 3 Env FLIR GF-32C	None	Other
6.5 mph	Sphere 3 Env FLIR GF-32C	None	Other
5.5 mph	Sphere 3 Env FLIR GF-32C	None	Connection
5.5 mph	Sphere 3 Env FLIR GF-32C	None	Other
10.7 mph	Sphere 3 Env FLIR GF-32C	None	Connection
10.7 mph	Sphere 3 Env FLIR GF-32C	None	Other
9.6 mph	Sphere 3 Env FLIR GF-32C	None	Connection

9.6 mph	Sphere 3 Env FLIR GF-32C None	Flange
9.6 mph	Sphere 3 Env FLIR GF-32C None	Valve
9.6 mph	Sphere 3 Env FLIR GF-32C None	Other
10.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.9 mph	Sphere 3 Env FLIR GF-32C None	Flange
2.9 mph	Sphere 3 Env FLIR GF-32C None	Other
9.1 mph	Sphere 3 Env FLIR GF-32C None	Other
10.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
10.7 mph	Sphere 3 Env FLIR GF-32C None	Other
6.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.0 mph	Sphere 3 Env FLIR GF-32C None	Other
4.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.9 mph	Sphere 3 Env FLIR GF-32C None	Other
8.0 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
8.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
8.0 mph	Sphere 3 Env FLIR GF-32C None	Other
7.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
7.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
7.3 mph	Sphere 3 Env FLIR GF-32C None	Other
5.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.3 mph	Sphere 3 Env FLIR GF-32C None	Other
10.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.9 mph	Sphere 3 Env FLIR GF-32C None	Other
3.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
3.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.2 mph	Sphere 3 Env FLIR GF-32C None	Valve
6.2 mph	Sphere 3 Env FLIR GF-32C None	Other
10.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
10.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
10.5 mph	Sphere 3 Env FLIR GF-32C None	Other
9.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
9.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
15.2 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
15.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
15.2 mph	Sphere 3 Env FLIR GF-32C None	Other
6.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.8 mph	Sphere 3 Env FLIR GF-32C None	Valve
6.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.0 mph	Sphere 3 Env FLIR GF-32C None	Valve
6.0 mph	Sphere 3 Env FLIR GF-32C None	Other

1.7 mph	Sphere 3 Env FLIR GF-32C None	Other
8.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
8.2 mph	Sphere 3 Env FLIR GF-32C None	Valve
15.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
15.4 mph	Sphere 3 Env FLIR GF-32C None	Other
0.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.7 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
6.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.7 mph	Sphere 3 Env FLIR GF-32C None	Other
5.3 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
5.3 mph	Sphere 3 Env FLIR GF-32C None	Pressure Relief Valve
5.3 mph	Sphere 3 Env FLIR GF-32C None	Manway
5.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.3 mph	Sphere 3 Env FLIR GF-32C None	Other
4.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.2 mph	Sphere 3 Env FLIR GF-32C None	Other
1.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.5 mph	Sphere 3 Env FLIR GF-32C None	Other
11.4 mph	Sphere 3 Env FLIR GF-32C None	Pressure Release Valve
11.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
11.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
11.4 mph	Sphere 3 Env FLIR GF-32C None	Other
10.7 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
10.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
10.7 mph	Sphere 3 Env FLIR GF-32C None	Other
10.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
10.2 mph	Sphere 3 Env FLIR GF-32C None	Other
13.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
13.1 mph	Sphere 3 Env FLIR GF-32C None	Valve
13.1 mph	Sphere 3 Env FLIR GF-32C None	Other
4.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.9 mph	Sphere 3 Env FLIR GF-32C None	Valve
4.9 mph	Sphere 3 Env FLIR GF-32C None	Other
11.6 mph	Sphere 3 Env FLIR GF-32C None	Connection
11.6 mph	Sphere 3 Env FLIR GF-32C None	Connection
11.6 mph	Sphere 3 Env FLIR GF-32C None	Other
8.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
8.7 mph	Sphere 3 Env FLIR GF-32C None	Valve
8.7 mph	Sphere 3 Env FLIR GF-32C None	Other
7.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
7.8 mph	Sphere 3 Env FLIR GF-32C None	Other
7.6 mph	Sphere 3 Env FLIR GF-32C None	Connection
7.6 mph	Sphere 3 Env FLIR GF-32C None	Other
9.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
9.3 mph	Sphere 3 Env FLIR GF-32C None	Other
12.6 mph	Sphere 3 Env FLIR GF-32C None	Other
5.2 mph	Sphere 3 Env FLIR GF-32C None	Connection



5.2 mph	Sphere 3 Env FLIR GF-32C None	Other
4.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.7 mph	Sphere 3 Env FLIR GF-32C None	Other
3.1 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
3.1 mph	Sphere 3 Env FLIR GF-32C None	Manway
3.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
3.1 mph	Sphere 3 Env FLIR GF-32C None	Other
12.7 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
12.7 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
12.7 mph	Sphere 3 Env FLIR GF-32C None	Pressure Release Valve
12.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
12.7 mph	Sphere 3 Env FLIR GF-32C None	Other
12.7 mph	Sphere 3 Env FLIR GF-32C None	Other
2.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.9 mph	Sphere 3 Env FLIR GF-32C None	Valve
2.9 mph	Sphere 3 Env FLIR GF-32C None	Others
16.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
16.7 mph	Sphere 3 Env FLIR GF-32C None	Other
16.7 mph	Sphere 3 Env FLIR GF-32C None	Other
12.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
12.5 mph	Sphere 3 Env FLIR GF-32C None	Other
0.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
13.4 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
13.4 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line, Valve
13.4 mph	Sphere 3 Env FLIR GF-32C None	Valve
13.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
13.4 mph	Sphere 3 Env FLIR GF-32C None	Other
2.0 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
2.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.0 mph	Sphere 3 Env FLIR GF-32C None	Other
29.7-11.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.4 mph	Sphere 3 Env FLIR GF-32C None	Other
4.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.2 mph	Sphere 3 Env FLIR GF-32C None	Other
1.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.3 mph	Sphere 3 Env FLIR GF-32C None	Other
6.4 mph	Sphere 3 Env FLIR GF-32C None	Manway
6.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.4 mph	Sphere 3 Env FLIR GF-32C None	Other
10.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
10.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
10.0 mph	Sphere 3 Env FLIR GF-32C None	Valve
10.0 mph	Sphere 3 Env FLIR GF-32C None	Other



0.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
0.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
0.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
0.8 mph	Sphere 3 Env FLIR GF-32C None	Valve
0.8 mph	Sphere 3 Env FLIR GF-32C None	Other
11.1 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
11.1 mph	Sphere 3 Env FLIR GF-32C None	Flange
11.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
11.1 mph	Sphere 3 Env FLIR GF-32C None	Other
1.3 mph	Sphere 3 Env FLIR GF-32C None	Flange
1.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.3 mph	Sphere 3 Env FLIR GF-32C None	Other
9.6 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
9.6 mph	Sphere 3 Env FLIR GF-32C None	Connection
9.6 mph	Sphere 3 Env FLIR GF-32C None	Connection
9.6 mph	Sphere 3 Env FLIR GF-32C None	Connection
9.6 mph	Sphere 3 Env FLIR GF-32C None	Other
1.2 mph	Sphere 3 Env FLIR GF-32C None	Flange
1.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.2 mph	Sphere 3 Env FLIR GF-32C None	Other
6.7 mph	Sphere 3 Env FLIR GF-32C None	Flange
6.7 mph	Sphere 3 Env FLIR GF-32C None	Valve, Connection
6.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.7 mph	Sphere 3 Env FLIR GF-32C None	Other
5.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.1 mph	Sphere 3 Env FLIR GF-32C None	Other
5.1 mph	Sphere 3 Env FLIR GF-32C None	Other
12.3 mph	Sphere 3 Env FLIR GF-32C None	Flange
12.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
12.3 mph	Sphere 3 Env FLIR GF-32C None	Other
5.1 mph	Sphere 3 Env FLIR GF-32C None	Other
3.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
9.6 mph	Sphere 3 Env FLIR GF-32C None	Connection
9.6 mph	Sphere 3 Env FLIR GF-32C None	Other
1.8 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
1.8 mph	Sphere 3 Env FLIR GF-32C None	Valve
1.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.8 mph	Sphere 3 Env FLIR GF-32C None	Other
1.8 mph	Sphere 3 Env FLIR GF-32C None	Other
1.8 mph	Sphere 3 Env FLIR GF-32C None	Other
7.3 mph	Sphere 3 Env FLIR GF-32C None	Flange
7.3 mph	Sphere 3 Env FLIR GF-32C None	Valve
7.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
7.3 mph	Sphere 3 Env FLIR GF-32C None	Connection

7.3 mph	Sphere 3 Env FLIR GF-32C None	Other
7.3 mph	Sphere 3 Env FLIR GF-32C None	Other
3.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
3.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
3.8 mph	Sphere 3 Env FLIR GF-32C None	Other
4.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.9 mph	Sphere 3 Env FLIR GF-32C None	Other
1.7 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
1.7 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
1.7 mph	Sphere 3 Env FLIR GF-32C None	Flange
1.7 mph	Sphere 3 Env FLIR GF-32C None	Flange
1.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.7 mph	Sphere 3 Env FLIR GF-32C None	Valve
1.7 mph	Sphere 3 Env FLIR GF-32C None	Other
1.7 mph	Sphere 3 Env FLIR GF-32C None	Other
1.7 mph	Sphere 3 Env FLIR GF-32C None	Other
1.7 mph	Sphere 3 Env FLIR GF-32C None	Other
2.0 mph	Sphere 3 Env FLIR GF-32C None	Flange
2.0 mph	Sphere 3 Env FLIR GF-32C None	Valve
2.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.0 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.0 mph	Sphere 3 Env FLIR GF-32C None	Other
2.0 mph	Sphere 3 Env FLIR GF-32C None	Other
1.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
3.5 mph	Sphere 3 Env FLIR GF-32C None	Pressure Relief Valve
3.5 mph	Sphere 3 Env FLIR GF-32C None	Valve
3.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
3.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
3.5 mph	Sphere 3 Env FLIR GF-32C None	Other
2.9 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
2.9 mph	Sphere 3 Env FLIR GF-32C None	Pressure Relief Valve
2.9 mph	Sphere 3 Env FLIR GF-32C None	Valve
2.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.9 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.9 mph	Sphere 3 Env FLIR GF-32C None	Other
2.9 mph	Sphere 3 Env FLIR GF-32C None	Other
6.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.4 mph	Sphere 3 Env FLIR GF-32C None	Other
4.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.5 mph	Sphere 3 Env FLIR GF-32C None	Other
16.5 mph	Sphere 3 Env FLIR GF-32C None	Pressure Relief Valve

16.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
16.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
16.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
16.5 mph	Sphere 3 Env FLIR GF-32C None	Other
6.7 mph	Sphere 3 Env FLIR GF-32C None	Regulator
6.7 mph	Sphere 3 Env FLIR GF-32C None	Flange
6.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.7 mph	Sphere 3 Env FLIR GF-32C None	Other
6.7 mph	Sphere 3 Env FLIR GF-32C None	Other
2.4 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
2.4 mph	Sphere 3 Env FLIR GF-32C None	Pressure Relief Valve
2.4 mph	Sphere 3 Env FLIR GF-32C None	Flange
2.4 mph	Sphere 3 Env FLIR GF-32C None	Connection
2.4 mph	Sphere 3 Env FLIR GF-32C None	Other
5.8 mph	Sphere 3 Env FLIR GF-32C None	Open Ended Line
5.8 mph	Sphere 3 Env FLIR GF-32C None	Valve
5.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.8 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
5.1 mph	Sphere 3 Env FLIR GF-32C None	Other
6.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
6.1 mph	Sphere 3 Env FLIR GF-32C None	Other
14.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
14.7 mph	Sphere 3 Env FLIR GF-32C None	Connection
8.1 mph	Sphere 3 Env FLIR GF-32C None	Pressure Relief Valve
8.1 mph	Sphere 3 Env FLIR GF-32C None	Connection
8.1 mph	Sphere 3 Env FLIR GF-32C None	Other
4.2 mph	Sphere 3 Env FLIR GF-32C None	Flange
4.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
4.2 mph	Sphere 3 Env FLIR GF-32C None	Other
1.5 mph	Sphere 3 Env FLIR GF-32C None	Flange
1.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
1.5 mph	Sphere 3 Env FLIR GF-32C None	Connection
0.2 mph	Sphere 3 Env FLIR GF-32C None	Pressure Relief Valve
0.2 mph	Sphere 3 Env FLIR GF-32C None	Connection
0.2 mph	Sphere 3 Env FLIR GF-32C None	Other
12.3 mph	Sphere 3 Env FLIR GF-32C None	Pressure Relief Valve
12.3 mph	Sphere 3 Env FLIR GF-32C None	Flange
12.3 mph	Sphere 3 Env FLIR GF-32C None	Connection
12.3 mph	Sphere 3 Env FLIR GF-32C None	Other
7.1 mph	Sphere 3 Env FLIR GF-321 None	Valve
10.2 mph	Sphere 3 Env FLIR GF-322 None	Connection

3.3 mph	Sphere 3 Env FLIR GF-323	None	Connection
16.3 mph	Sphere 3 Env FLIR GF-324	None	Connection
16.3 mph	Sphere 3 Env FLIR GF-324	None	Flange
4.5 mph	Sphere 3 Env FLIR GF-325	None	Connection
4.5 mph	Sphere 3 Env FLIR GF-325	None	Connection
8.0 mph	Sphere 3 Env FLIR GF-326	None	Other
8.0 mph	Sphere 3 Env FLIR GF-326	None	Open Ended Line
5.3 mph	Sphere 3 Env FLIR GF-327	None	Connection
5.8 mph	Sphere 3 Env FLIR GF-328	None	Connection
3.5 mph	Sphere 3 Env FLIR GF-329	None	Connection



Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (\$60.5420a(b)(7)(viii))
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e.g.: 3

e.g.: Valve

e.g.: 1

2	Open Ended Line	2
4		0
2	Connection	2
1	Other	1
1		0
5	Connection	5
6	Connection	6
10	Other	10
1	Other	1
1	Open Ended Line	1
2	Other	2
2		0
1	Connection	1
1	Open Ended Line	1
6	Connection	6
8	Other	8
9		0
5		0
1		0
3		0
1	Open Ended Line	1
1	Valve	1
5	Connection	5
9	Other	9
3	Pressure Relief Valve	3
2		0
8		0
1	Connection	1
10	Other	10
8	Connection	8
3	Other	3
7	Other	7
2	Connection	2
3	Other	3
1	Connection	1
10	Other	10
15	Connection	15



1 Flange	1
1 Valve	1
7 Other	7
1	0
7	0
1	0
8	0
3 Other	3
3	0
4	0
3 Connection	3
8 Other	8
3	0
2	0
2	0
1 Open Ended Line	1
7 Connection	7
10 Other	10
3	0
7	0
5	0
1	0
7	0
5	0
1 Connection	1
1	0
1 Connection	1
3 Connection	3
4 Connection	4
1 Connection	1
1 Valve	1
5 Other	5
1	0
3	0
3	0
8	0
1 Connection	1
2 Connection	2
1 Open Ended Line	1
2 Connection	2
2 Other	2
4 Connection	4
2 Valve	2
3	0
7 Connection	7
2 Valve	2
2 Other	2

9 Other	9
3	0
1	0
2	0
3	0
9 Connection	9
1 Open Ended Line	1
6 Connection	6
13 Other	13
1 Open Ended Line	1
1 Pressure Relief Valve	1
1 Manway	1
23 Connection	23
13 Other	13
11 Connection	11
9 Other	9
8	0
6	0
2	0
4	0
2	0
4	0
2 Open Ended Line	2
1 Connection	1
5 Other	5
6	0
8 Other	8
3 Connection	3
2 Valve	2
8 Other	8
4	0
2	0
6 Other	6
3 Connection	3
2 Connection	2
7 Other	7
2	0
1	0
6 Other	6
2	0
9	0
4	0
1	0
7 Connection	7
7 Other	7
1	0
2 Connection	2

4 Other	4
11 Connection	11
9 Other	9
1	0
1	0
20	0
9	0
1	0
1 Open Ended Line	1
1 Pressure Release Valve	1
2 Connection	2
8 Other	8
1 Other	1
3	0
1 Valve	1
2 Others	2
8 Connection	8
5 Other	5
1 Other	1
3 Connection	3
6 Other	6
6 Connection	6
1 Open Ended Line	1
1 Open Ended Line, Valve	1
1 Valve	1
8 Connection	8
4 Other	4
1	0
3	0
5	0
2	0
5	0
3	0
3	0
2	0
8 Connection	8
8 Other	8
6	0
3	0
2	0
5	0
2 Connection	2
10	0
3 Connection	3
4 Connection	4
1 Valve	1
8 Other	8

3 Connection	3
1 Connection	1
10	0
1 Valve	1
6 Other	6
3 Open Ended Line	3
2 Flange	2
34 Connection	34
23 Other	23
1	0
16	0
16	0
1 Open Ended Line	1
4	0
2 Connection	2
3 Connection	3
2	0
1 Flange	1
13 Connection	13
8 Other	8
1 Flange	1
1 Valve, Connection	1
2 Connection	2
5 Other	5
4 Connection	4
1 Connection	1
1 Other	1
1 Other	1
2 Flange	2
7 Connection	7
8 Other	8
2 Other	2
3 Connection	3
3	0
12 Other	12
1	0
2	0
10	0
1	0
1	0
3	0
1 Other	1
1	0
1	0
3	0
8	0
1	0



2	0
1	0
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1	0
1	0
1	0
1	0
1	0
1	0
1	0
13	0
4	0
2	0
1	0
1 Connection	1
2	0
6 Other	6
1	0
1	0
1	0
1	0
2	0
6	0
1	0
1	0
1	0
1	0
4	0
1	0
1	0
6	0
2	0
3	0
2	0
1	0
2	0
7	0
2	0
4	0
1	0
29	0
11	0
6	0
10	0
1	0

5	0
2	0
1	0
9	0
1	0
2 Flange	2
9	0
3	0
1	0
5 Other	5
1	0
1	0
2	0
2	0
16	0
18	0
1	0
1	0
2	0
1	0
2	0
6	0
3	0
10	0
6	0
1	0
1	0
5	0
10	0
1 Flange	1
7	0
2 Connection	2
5	0
1	0
2	0
2	0
5	0
8	0
1	0
1	0
1	0
1 Pressure Relief Valve	1
2 Flange	2
11 Connection	11
1 Other	1
1	0
8	0

1  
1  
1  
5 Connection  
1 Connection  
8  
3  
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3

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Type of Difficult-to-Monitor Components Monitored *	Number of Each Difficult-to-Monitor Component Type Monitored *	Type of Unsafe-to-Monitor Component Monitored *	Number of Each Unsafe-to-Monitor Component Type Monitored *
(§60.5420a(b)(7)(ix))	(§60.5420a(b)(7)(ix))	(§60.5420a(b)(7)(ix))	(§60.5420a(b)(7)(ix))

e.g.: Valve	e.g.: 1	e.g.:Valve	e.g.: 1
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Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))
e.g.: 11/10/16	e.g.: Valve	e.g.: 1	e.g.: Unsafe to repair until next shutdown

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2/12/2018

7/2/2018

7/2/2018

1/8/2018

1/8/2018

5/12/2018

5/12/2018

Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))	OGI
e.g.: Company ABC optical gas imaging camera	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))  e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
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Soap	Certified Thermographer; Completed IT Training Course; >1year
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Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
OGI	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
OGI	Certified Thermographer; Completed IT Training Course; >1year
OGI	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year

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Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
NA, Equipment Removed	Certified Thermographer; Completed IT Training Course; >1year
	Certified Thermographer; Completed IT Training Course; >1year
	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
Soap	Certified Thermographer; Completed IT Training Course; >1year
	Certified Thermographer; Completed IT Training Course; >1year





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No  
No  
No  
No  
No  
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No  
No  
No  
No

# Pneumatic Pumps

October 2018

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Pump * (\$60.5420a(b)(1))	Was the pneumatic pump constructed, modified, or reconstructed during the reporting period? * (\$60.5420a(b)(8)(i))	Which condition does the pneumatic pump meet? * (\$60.5420a(b)(8)(i))	If your route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. * (\$60.5420a(b)(8)(i)(C))	Identification of Each Pump * (\$60.5420a(b)(8)(i))	Date Previously Reported* (\$60.5420a(b)(8)(i))
e.g.: Pump 12-e-2	e.g.: modified		e.g.: Emissions are routed to a control device or process	e.g.: 90%	e.g.: Pump 12-e-2	e.g.: 10/15/17
29 Tiger 14: SP 1	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: SP 2	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: SP 3	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: TP 1	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: TP 2	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: TP 3	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: TP 4	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: TP 5	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: DP 1	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: DP 2	Constructed		Emissions are routed to the flai	95%		
29 Tiger 14: DP 3	Constructed		Emissions are routed to the flai	95%		
39 East Kemnitz No. 1	Constructed		Emissions are routed to atmosq	0%		
39 East Kemnitz No. 1	Constructed		Emissions are routed to atmosq	95%		
18 Rustler Breaks: SP 1	Constructed		Emissions are routed to the flai	95%		
18 Rustler Breaks: SP 2	Constructed		Emissions are routed to the flai	95%		
18 Rustler Breaks: TP 1	Constructed		Emissions are routed to the flai	95%		
18 Rustler Breaks: TP 2	Constructed		Emissions are routed to the flai	95%		
18 Rustler Breaks: DP 1	Constructed		Emissions are routed to the flai	95%		
18 Rustler Breaks: DP 2	Constructed		Emissions are routed to the flai	95%		
30 Jimmy Kone: TP 1	Constructed		Emissions are routed to atmosq	0%		
30 Jimmy Kone: TP 2	Constructed		Emissions are routed to atmosq	0%		
30 Jimmy Kone: TP 3	Constructed		Emissions are routed to atmosq	0%		
24 Janie Conner: SP 1	Constructed		Emissions are routed to the flai	95%		
24 Janie Conner: TP 1	Constructed		Emissions are routed to the flai	95%		
24 Janie Conner: TP 2	Constructed		Emissions are routed to the flai	95%		
2 Charlie Sweeney: S	Constructed		Emissions are routed to the flai	95%		
2 Charlie Sweeney: T	Constructed		Emissions are routed to the flai	95%		
2 Charlie Sweeney: T	Constructed		Emissions are routed to the flai	95%		
2 Charlie Sweeney: T	Constructed		Emissions are routed to the flai	95%		
2 Charlie Sweeney: D	Constructed		Emissions are routed to the flai	95%		
2 Charlie Sweeney: D	Constructed		Emissions are routed to the flai	95%		
2 Charlie Sweeney: D	Constructed		Emissions are routed to the flai	95%		
10 Anne Corn 15: SP 1	Constructed		Emissions are routed to the flai	95%		
10 Anne Corn 15: TP 1	Constructed		Emissions are routed to the flai	95%		
10 Anne Corn 15: TP 2	Constructed		Emissions are routed to the flai	95%		
4 Dr. Scrivner: SP 1	Constructed		Emissions are routed to the flai	95%		
4 Dr. Scrivner: TP 1	Constructed		Emissions are routed to the flai	95%		
4 Dr. Scrivner: TP 2	Constructed		Emissions are routed to the flai	95%		
25 Tom Walters: SP 1	Constructed		Emissions are routed to the coi	95%		
25 Tom Walters: SP 2	Constructed		Emissions are routed to the coi	95%		
25 Tom Walters: TP 1	Constructed		Emissions are routed to the coi	95%		
25 Tom Walters: TP 2	Constructed		Emissions are routed to the coi	95%		
13 Tom Matthews: SP	Constructed		Emissions are routed to the flai	95%		
13 Tom Matthews: TP	Constructed		Emissions are routed to the flai	95%		
13 Tom Matthews: TP	Constructed		Emissions are routed to the flai	95%		
13 Tom Matthews: TP	Constructed		Emissions are routed to the flai	95%		
22 Zach McCormick Fe	Constructed		Emissions are routed to the flai	95%		
22 Zach McCormick Fe	Constructed		Emissions are routed to the flai	95%		
22 Zach McCormick Fe	Constructed		Emissions are routed to the flai	95%		
37 Stebbins 20 Fed 12	Constructed		Emissions are routed to the flai	95%		
37 Stebbins 20 Fed 12	Constructed		Emissions are routed to the flai	95%		
7 Stebbins 19 Fed Co	Constructed		Emissions are routed to the flai	95%		
7 Stebbins 19 Fed Co	Constructed		Emissions are routed to the flai	95%		
7 Stebbins 19 Fed Co	Constructed		Emissions are routed to the flai	95%		
7 Stebbins 19 Fed Co	Constructed		Emissions are routed to the flai	95%		
5 Federal 30 : TP 1	Constructed		Emissions are routed to the flai	95%		
5 Federal 30 : TP 2	Constructed		Emissions are routed to the flai	95%		
17 Coleman: SP 1	Constructed		Emissions are routed to the flai	95%		
17 Coleman: SP 2	Constructed		Emissions are routed to the flai	95%		
17 Coleman: SP 3	Constructed		Emissions are routed to the flai	95%		
17 Coleman: SP 4	Constructed		Emissions are routed to the flai	95%		
17 Coleman: TP 1	Constructed		Emissions are routed to the flai	95%		
17 Coleman: TP 2	Constructed		Emissions are routed to the flai	95%		
27 Florence State No.	Constructed		Emissions are routed to the flai	95%		
27 Florence State No.	Constructed		Emissions are routed to the flai	95%		
27 Florence State No.	Constructed		Emissions are routed to the flai	95%		
20 Garrett Federal: SP	Constructed		Emissions are routed to the flai	95%		
20 Garrett Federal: TP	Constructed		Emissions are routed to the flai	95%		
20 Garrett Federal: TP	Constructed		Emissions are routed to the flai	95%		
34 Miss Sue: SP 1	Constructed		Emissions are routed to the flai	95%		
34 Miss Sue: SP 2	Constructed		Emissions are routed to the flai	95%		
34 Miss Sue: TP 1	Constructed		Emissions are routed to the flai	95%		
34 Miss Sue: TP 2	Constructed		Emissions are routed to the flai	95%		
38 Walter Fister: SP 1	Constructed		Emissions are routed to the flai	95%		
38 Walter Fister: SP 2	Constructed		Emissions are routed to the flai	95%		
38 Walter Fister: TP 1	Constructed		Emissions are routed to the flai	95%		
38 Walter Fister: TP 2	Constructed		Emissions are routed to the flai	95%		
38 Walter Fister: TP 3	Constructed		Emissions are routed to the flai	95%		
32 Leo Thorsness: TP 1	Constructed		Emissions are routed to the flai	95%		
32 Leo Thorsness: TP 2	Constructed		Emissions are routed to the flai	95%		
14 Wolf South: SP 1	Constructed		Emissions are routed to the flai	95%		
14 Wolf South: TP 1	Constructed		Emissions are routed to the flai	95%		
14 Wolf South: TP 2	Constructed		Emissions are routed to the flai	95%		
14 Wolf South: TP 3	Constructed		Emissions are routed to the flai	95%		
35 Norris Thornton Co	Constructed		Emissions are routed to the flai	95%		
35 Norris Thornton Co	Constructed		Emissions are routed to the flai	95%		
35 Norris Thornton Co	Constructed		Emissions are routed to the flai	95%		
31 Kylie AYV 1: TP 1	Constructed		Emission are routed to atmosp	0%		
36 SST 6 State: SP 1	Constructed		Emissions are routed to the flai	95%		
36 SST 6 State: TP 1	Constructed		Emissions are routed to the flai	95%		

sly Reported that have a Change in Reported Condition During the Reporting Period

Which condition does the pneumatic pump meet? * (\$60.5420a(b)(8)(ii))	If you now route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. * (\$60.5420a(b)(8)(ii) and \$60.5420a(b)(8)(i)(C))	Records of deviations where the pneumatic pump was not operated in compliance with requirements * (\$60.5420a(b)(8)(iii) and \$60.5420a(c)(16)(ii))
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e.g.: Control device/process removed and technically infeasible to route elsewhere

e.g.: 90%

e.g.: deviation of the CVS inspections